



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

► Do not enter Social Security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation NEW COVENANT FOUNDATION, INC.		A Employer identification number 20-1986617	
Number and street (or P O box number if mail is not delivered to street address) FOUNDATION SOURCE 501 SILVERSIDE RD		Room/suite 123	B Telephone number (see instructions) (800) 839-1754
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377		C If exemption application is pending, check here . . . . . ► <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here . ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation . . . . . ► <input type="checkbox"/>	
H Check type of organization <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here . ► <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 2,919,341. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ► <input type="checkbox"/>	
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income
Revenue		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)			
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B . . . . .			
3 Interest on savings and temporary cash investments	672.	672.	
4 Dividends and interest from securities . . . . .	59,321.	59,321.	
5 a Gross rents . . . . .			
b Net rental income or (loss) . . . . .			
6 a Net gain or (loss) from sale of assets not on line 10	161,043.		
b Gross sales price for all assets on line 6a 1,648,316.			
7 Capital gain net income (from Part IV, line 2) . . . . .		161,041.	
8 Net short-term capital gain . . . . .			
9 Income modifications . . . . .			
10 a Gross sales less returns and allowances . . . . .			
b Less Cost of goods sold . . . . .			
c Gross profit or (loss) (attach schedule) . . . . .			
11 Other income (attach schedule) ATCH. 1 . . . . .	735.	270.	
12 Total. Add lines 1 through 11 . . . . .	221,771.	221,304.	
13 Compensation of officers, directors, trustees, etc . . . . .	32,000.		32,000.
14 Other employee salaries and wages . . . . .			
15 Pension plans, employee benefits . . . . .			
16 a Legal fees (attach schedule) . . . . .			
b Accounting fees (attach schedule) . . . . .			
c Other professional fees (attach schedule) * . . . . .	27,548.	27,548.	
17 Interest . . . . .			
18 Taxes (attach schedule) (see instructions) ATCH. 3 . . . . .	1,400.		
19 Depreciation (attach schedule) and depletion . . . . .			
20 Occupancy . . . . .	187.		187.
21 Travel, conferences, and meetings . . . . .	47,988.		47,988.
22 Printing and publications . . . . .			
23 Other expenses (attach schedule) ATCH. 4 . . . . .	18,613.	1,032.	17,513.
24 Total operating and administrative expenses.	127,736.	28,580.	
Add lines 13 through 23 . . . . .			97,688.
25 Contributions, gifts, grants paid . . . . .	166,423.		166,423.
26 Total expenses and disbursements Add lines 24 and 25	294,159.	28,580.	264,111.
27 Subtract line 26 from line 12			
a Excess of revenue over expenses and disbursements . . . . .	-72,388.		
b Net investment income (if negative, enter -0-) . . . . .		192,724.	
c Adjusted net income (if negative, enter -0-) . . . . .			

RECEIVED  
559 NOV 25 2014 IRS-OSC  
OGDEN, UT

11/14

Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing . . . . .				
2	Savings and temporary cash investments . . . . .		1,251,600.	707,745.	707,745.
3	Accounts receivable ►				
	Less allowance for doubtful accounts ►				
4	Pledges receivable ►				
	Less allowance for doubtful accounts ►				
5	Grants receivable . . . . .				
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
7	Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
8	Inventories for sale or use . . . . .				
9	Prepaid expenses and deferred charges . . . . .				
10	a Investments - U S and state government obligations (attach schedule) . . . . .				
	b Investments - corporate stock (attach schedule) ATCH 5 . . . . .		1,044,896.	1,807,950.	2,174,124.
	c Investments - corporate bonds (attach schedule) . . . . .		325,000.		
11	Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ► (attach schedule)				
12	Investments - mortgage loans . . . . .				
13	Investments - other (attach schedule) . . . . .	ATCH 6		33,413.	37,472.
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation ► (attach schedule)				
15	Other assets (describe ►) . . . . .				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		2,621,496.	2,549,108.	2,919,341.
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ►) . . . . .			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22) . . . . .		0	0
		Foundations that follow SFAS 117, check here ► and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted . . . . .				
25	Temporarily restricted . . . . .				
26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ► X				
27	Capital stock, trust principal, or current funds . . . . .				
28	Paid-in or capital surplus, or land, bldg , and equipment fund . . . . .				
29	Retained earnings, accumulated income, endowment, or other funds . . . . .		2,621,496.	2,549,108.	
30	Total net assets or fund balances (see instructions) . . . . .		2,621,496.	2,549,108.	
31	Total liabilities and net assets/fund balances (see instructions) . . . . .		2,621,496.	2,549,108.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	2,621,496.
2	Enter amount from Part I, line 27a . . . . .	2	-72,388.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3 . . . . .	4	2,549,108.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	2,549,108.

Form 990-PF (2013)

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a SEE PART IV SCHEDULE</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	161,041.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .			3	0	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	389,212.	2,781,730.	0.139917
2011	323,995.	3,092,030.	0.104784
2010	292,550.	3,143,352.	0.093069
2009	159,634.	3,132,395.	0.050962
2008	161,837.	4,364,387.	0.037081

2 Total of line 1, column (d) . . . . .	2	0.425813
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .	3	0.085163
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 . . . . .	4	2,848,873.
5 Multiply line 4 by line 3 . . . . .	5	242,619.
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	6	1,927.
7 Add lines 5 and 6 . . . . .	7	244,546.
8 Enter qualifying distributions from Part XII, line 4 . . . . .	8	264,111.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

<b>Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)</b>		
1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 . . .	Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)
1	1,927.	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . .	
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .	
3	Add lines 1 and 2 . . .	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .	
5	<b>Tax based on investment income</b> Subtract line 4 from line 3 If zero or less, enter -0- . . .	
6	<b>Credits/Payments</b>	
a	2013 estimated tax payments and 2012 overpayment credited to 2013 . . .	6a 1,816.
b	Exempt foreign organizations - tax withheld at source . . .	6b
c	Tax paid with application for extension of time to file (Form 8868) . . .	6c 159.
d	Backup withholding erroneously withheld . . .	6d
7	Total credits and payments Add lines 6a through 6d . . .	7 1,975.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached . . .	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed . . .	9
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . .	10 48.
11	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> ►	11 48. Refunded

**Part VII-A Statements Regarding Activities**

	Yes	No
1a	X	
1b	X	
1c	X	
2	X	
3	X	
4a	X	
4b	X	
5	X	
6	X	
7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► MA, _____	
8b	X	
9	X	
10	X	

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . .

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . .  
*If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*

1c Did the foundation file Form 1120-POL for this year? . . .

1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation ► \$ \_\_\_\_\_ (2) On foundation managers ► \$ \_\_\_\_\_

1e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ \_\_\_\_\_

2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . .  
*If "Yes," attach a detailed description of the activities*

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . .

4b If "Yes," has it filed a tax return on Form 990-T for this year? . . .

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . .  
*If "Yes," attach the statement required by General Instruction T*

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . .

7 Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►  
MA, \_\_\_\_\_

8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.* . . .

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV.* . . .

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.* . . .

**Part VII-A Statements Regarding Activities (continued)**

11	X
12	X
13	X
Website address ► N/A	
14	Telephone no ► 800-839-1754
Located at ► 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ► 19809-1377	
15	► 15
16	Yes X No
See the instructions for exceptions and filing requirements for Form TD F 90-221. If "Yes," enter the name of the foreign country ►	

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . .	1b	X
Organizations relying on a current notice regarding disaster assistance check here . . . . . ►		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? . . . . .	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) . . . . .	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) . . . . .	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? . . . . .	4b	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a	During the year did the foundation pay or incur any amount to					
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . . . . .	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes? . . . . .	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) . . . . .	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . . .					5b
	Organizations relying on a current notice regarding disaster assistance check here . . . . .	<input type="checkbox"/>				X
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)					
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .					6b
	If "Yes" to 6b, file Form 8870					X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . .	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .					7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 7		32,000.	0	0
-----				
-----				
-----				
-----				

**2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
-----				
-----				
-----				
-----				
-----				

Total number of other employees paid over \$50,000 . . . . . ►

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total number of others receiving over \$50,000 for professional services . . . . . ►**

**Part IX-A      Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1	CAPACITY BUILDING IN W. AFRICA—PROVIDE GUIDANCE, SUPPORT AND PROFESSIONAL OVERSIGHT OF ORGANIZATIONS & PROGRAMS THAT ARE & HAVE BEEN FUNDED BY THE NEW COVENANT FDN IN WESTERN AFRICA	43,000.
2		
3		
4		

**Part IX-B      Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NONE	
2		
All other program-related investments See instructions		
3	NONE	
Total. Add lines 1 through 3 . . . . .		►

---

**Form 990-PF (2013)**

**Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions )**

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes	1a	2,120,163.
a Average monthly fair market value of securities .....	1b	772,094.
b Average of monthly cash balances .....	1c	
c Fair market value of all other assets (see instructions) .....	1d	2,892,257.
d Total (add lines 1a, b, and c) .....		
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	
2 Acquisition indebtedness applicable to line 1 assets .....	2	
3 Subtract line 2 from line 1d .....	3	2,892,257.
4 Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions) .....	4	43,384.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4 .....	5	2,848,873.
6 Minimum investment return. Enter 5% of line 5 .....	6	142,444.

**Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part )**

1 Minimum investment return from Part X, line 6 .....	1	142,444.
2a Tax on investment income for 2013 from Part VI, line 5 .....	2a	1,927.
b Income tax for 2013 (This does not include the tax from Part VI) .....	2b	
c Add lines 2a and 2b .....	2c	1,927.
3 Distributable amount before adjustments Subtract line 2c from line 1 .....	3	140,517.
4 Recoveries of amounts treated as qualifying distributions .....	4	
5 Add lines 3 and 4 .....	5	140,517.
6 Deduction from distributable amount (see instructions) .....	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 .....	7	140,517.

**Part XII Qualifying Distributions (see instructions)**

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	1a	264,111.
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 .....	1b	
b Program-related investments - total from Part IX-B .....	2	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes .....	3a	
3 Amounts set aside for specific charitable projects that satisfy the	3b	
a Suitability test (prior IRS approval required) .....	4	264,111.
b Cash distribution test (attach the required schedule) .....	5	1,927.
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 .....	6	262,184.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) .....		
6 Adjusted qualifying distributions. Subtract line 5 from line 4 .....		

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7 . . . . .				140,517.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only . . . . .				
b Total for prior years 20 11 ,20 10 ,20 09 . . . . .				
3 Excess distributions carryover, if any, to 2013				
a From 2008 . . . . .	3,314.			
b From 2009 . . . . .	140,238.			
c From 2010 . . . . .	172,623.			
d From 2011 . . . . .	252,585.			
e From 2012 . . . . .		568,760.		
f Total of lines 3a through e . . . . .				
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$ . . . . .				264,111.
a Applied to 2012, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2013 distributable amount . . . . .				140,517.
e Remaining amount distributed out of corpus . . . . .	123,594.			
5 Excess distributions carryover applied to 2013 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	692,354.			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	692,354.			
10 Analysis of line 9				
a Excess from 2009 . . . . .	3,314.			
b Excess from 2010 . . . . .	140,238.			
c Excess from 2011 . . . . .	172,623.			
d Excess from 2012 . . . . .	252,585.			
e Excess from 2013 . . . . .	123,594.			



**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
ATCH 9				
<b>Total</b> .....			► 3a	166,423.
<b>b Approved for future payment</b>				
<b>Total</b> .....			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments . . . . .					
3 Interest on savings and temporary cash investments			14	672.	
4 Dividends and interest from securities . . . . .			14	59,321.	
5 Net rental income or (loss) from real estate					
a Debt-financed property . . . . .					
b Not debt-financed property . . . . .					
6 Net rental income or (loss) from personal property .					
7 Other investment income . . . . .					
8 Gain or (loss) from sales of assets other than inventory	525990	2.	18	161,041.	
9 Net income or (loss) from special events . . . . .					
10 Gross profit or (loss) from sales of inventory . . .					
11 Other revenue a K-1 INC/LOSS	525990	465.	14	270.	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e) . . . . .		467.		221,304.	
13 Total Add line 12, columns (b), (d), and (e) . . . . .					13 221,771.

(See worksheet in line 13 instructions to verify calculations )

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- |     |                                                                                                                                                                                                                                                                                                                                                                                              |       |    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|
| 1   | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?                                                                                                                                          | Yes   | No |
|     |                                                                                                                                                                                                                                                                                                                                                                                              |       |    |
| a   | Transfers from the reporting foundation to a noncharitable exempt organization of:                                                                                                                                                                                                                                                                                                           |       |    |
| (1) | Cash . . . . .                                                                                                                                                                                                                                                                                                                                                                               | 1a(1) | X  |
| (2) | Other assets . . . . .                                                                                                                                                                                                                                                                                                                                                                       | 1a(2) | X  |
| b   | Other transactions:                                                                                                                                                                                                                                                                                                                                                                          |       |    |
| (1) | Sales of assets to a noncharitable exempt organization . . . . .                                                                                                                                                                                                                                                                                                                             | 1b(1) | X  |
| (2) | Purchases of assets from a noncharitable exempt organization . . . . .                                                                                                                                                                                                                                                                                                                       | 1b(2) | X  |
| (3) | Rental of facilities, equipment, or other assets . . . . .                                                                                                                                                                                                                                                                                                                                   | 1b(3) | X  |
| (4) | Reimbursement arrangements . . . . .                                                                                                                                                                                                                                                                                                                                                         | 1b(4) | X  |
| (5) | Loans or loan guarantees . . . . .                                                                                                                                                                                                                                                                                                                                                           | 1b(5) | X  |
| (6) | Performance of services or membership or fundraising solicitations . . . . .                                                                                                                                                                                                                                                                                                                 | 1b(6) | X  |
| c   | Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .                                                                                                                                                                                                                                                                                                   | 1c    | X  |
| d   | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |       |    |

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign  
Here

► Ray K. Mar  
Signature of attorney

| Nov. 7, 2014

## Vice President

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>JEFFREY D HASKELL</b>	Preparer's signature <b>JEFFREY D HASKELL</b>	Date <b>10/24/2014</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>201345770</b>
	Firm's name ► <b>FOUNDATION SOURCE</b>			Firm's EIN ► <b>510398347</b>	
	Firm's address ► <b>ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY</b>			Phone no	<b>8008391754</b>

**Part I, Line 6a (990-PF) - Net Gain/(Loss) from Sales of Assets Not Included in Part IV**

<u>Name</u>	<u>Date Acquired</u>	<u>Acquisition Method</u>	<u>Date Sold</u>	<u>Gross Sales Price</u>	<u>Book Basis</u>	<u>Net Gain/(Loss)</u>
Publicly-traded Securities				\$ 1,648,316	\$ 1,487,832	\$ 160,484
Passthrough K-1 Capital Gain/(Loss) - non UBI						\$ 557
Total included in Part IV				<u><u>\$ 1,648,316</u></u>	<u><u>\$ 1,487,832</u></u>	<u><u>\$ 161,041</u></u>
Passthrough K-1 Capital Gain/(Loss) - UBI						<u><u>2</u></u>
Part I, Line 6a Total					<u><u>\$ 161,043</u></u>	

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
K-1 INC/LOSS APOLLO GLOBAL MANAGEMENT	13.	13.
K-1 INC/LOSS KKR & CO (GUERNSEY) L.P	323.	318.
K-1 INC/LOSS MEMORIAL PRODUCTION	399.	-61.
 TOTALS	 <u>735.</u>	 <u>270.</u>

ATTACHMENT 1

FORM 990PE, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	27,548.	27,548.
TOTALS	<u>27,548.</u>	<u>27,548.</u>

ATTACHMENT 2

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2013	1,400.
TOTALS	<u>1,400.</u>

FORM 990PE, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
ADMINISTRATIVE FEES	16,219.		16,219.
BANK CHARGES	300.	300.	
CELL PHONE	1,240.		1,240.
K-1 EXP KKR & CO (GUERNSEY) LP	74.	6.	
K-1 EXP MEMORIAL PRODUCTION	726.	726.	
STATE OR LOCAL FILING FEES	54.		54.
TOTALS	<u>18,613.</u>	<u>1,032.</u>	<u>17,513.</u>

ATTACHMENT 4

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>ENDING FMV</u>	<u>ENDING FMV</u>
ACTAVIS PLC	35,497.	42,000.	
ALLIANZGI NFJ DIVIDEND INT	33,166.	32,923.	
CISCO SYSTEMS INC	32,220.	33,645.	
COUGH GLOBAL EQUITY FUND	33,433.	34,908.	
COCA COLA ENTRPR INC	12,479.	13,327.	
DANAHER CORP	36,024.	69,480.	
DISCOVER FINL SVCS COM	22,628.	44,760.	
EATON VANCE TAX AD D	33,330.	34,807.	
ENDO PHARMACEUTICALS HOLDINGS	27,459.	46,615.	
FMC CORP	30,282.	34,787.	
FIDELITY ADVISOR FLOATING RATE	269,481.	274,521.	
FIRST EAGLE SOGEN GLOBAL FUND	105,132.	113,237.	
FIRST EAGLE SOGEN OVERSEAS FD	229,774.	249,641.	
FIRST EAGLE US VALUE FUND I	183,936.	200,141.	
FT ISE REVERE NAT GS	29,614.	35,100.	
GENERAC HOLDING INC	17,154.	23,449.	
GRAND CANYON EDUCATION, INC.	30,422.	51,186.	
HALLIBURTON COMPANY	27,262.	27,913.	
MENTOR GRAPHICS CORP	31,285.	42,965.	
MERCK & CO INC.	16,797.	17,618.	
MICROSOFT CORPORATION	24,087.	29,928.	
MYLAN INC.	30,951.	52,514.	
NUVEEN MTG OPPORTUNITY TERM FD	18,750.	17,355.	
PFIZER INC.	30,205.	45,945.	
RS FLOATING RATE Y	206,820.	207,330.	
SKYWORKS SOLUTIONS, INC	17,149.	20,306.	
SONIC CORPORATION	18,254.	29,074.	
SPDR HOMEBUILDERS ETF	26,674.	43,290.	
STERICYCLE INC	26,738.	34,270.	

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5 (CONT'D)

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>ENDING FMV</u>
SWIFT TRANSPORTATION CO	16,248.	20,278.
TENNECO INC	8,301.	11,993.
THE HERSHEY COMPANY	39,950.	48,615.
TJX COMPANIES INC	42,871.	94,320.
TRW AUTOMOTIVE HOLDINGS CORP	19,982.	24,846.
UBIQUITI NETWORKS, INC	14,013.	16,362.
VIACOM INC CL B	29,582.	54,675.
TOTALS	<u>1,807,950.</u>	<u>2,174,124.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
KKR & CO (GUERNSEY) LP MEMORIAL PRODUCTION PARTNERS	17,353. 16,060.	19,788. 17,684.
TOTALS	<u>33,413.</u>	<u>37,472.</u>

ATTACHMENT 6ENDING  
FMV

	<u>ENDING FMV</u>
KKR & CO (GUERNSEY) LP MEMORIAL PRODUCTION PARTNERS	19,788.
TOTALS	<u>37,472.</u>

NEW COVENANT FOUNDATION, INC.

20-1986617

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property	Description				P or D	Date acquired	Date sold
	Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69		
1,648,316.			PUBLICLY-TRADED SECURITIES 1,487,832.			160,484.	
			PASS THROUGH K1 CAPITAL GAIN			557.	
TOTAL GAIN(LOSS) .....						<u>161,041.</u>	

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
ALLEN N MORELL FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	PRES / DIR 25.00	16,000.
PATRICIA M MORELL FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR / CLERK / TREAS 25.00	16,000.
GRAND TOTALS		<u>32,000.</u>

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ALLEN N MORELL  
PATRICIA M MORELL

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<u>RECIPIENT NAME AND ADDRESS</u>		<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BOARD OF GLOBAL MINISTRIES 475 RIVERSIDE DR 1441 NEW YORK, NY 10115	N/A PC		MONGERE UNITED METHODIST CHURCH CONSTRUCTION AND DEVELOPMENT PROJECT IN SIERRA LEONE	30,000.
EDUCATIONAL FOUNDATION OF ALPHA GAMMA RHO 10101 N AMBASSADOR DR. KANSAS CITY, MO 64153	N/A		AGRCONNECT PROGRAM	1,000
FLORIS UNITED METHODIST CHURCH 13600 FRYING PAN RD HERNDON, VA 20171	N/A PC		GENERAL & UNRESTRICTED	30,000.
HELPING CHILDREN WORLDWIDE INC 14101 PARKE LONG COURT, STE T CHANTILLY, VA 20151	N/A PC		GLOBAL HAND/CROSSROADS FOUNDATION INITIATIVE	1,000.
INTERNATIONAL CHRISTIAN MINISTRIES INC 4201 ARDMORE AVE STE B BAKERSFIELD, CA 93309	N/A PC		FUNDING OF A NEW ICM OFFICE IN SIERRA LEONE	5,000.
JONATHAN HOUSE MINISTRIES INC 2626 SMITH AVE MARSHALLTOWN, IA 50158	N/A PC		CONSTRUCTION OF A CHURCH IN LARGO, SIERRA LEONE	2,000.

ATTACHMENT 9

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JONATHAN HOUSE MINISTRIES INC 2626 SMITH AVE MARSHALLTOWN, IA 50158		N/A PC		CONSTRUCTION OF A SCHOOL AT JONATHAN'S HOUSE IN BO, SIERRA LEONE	4,800
NJALA UNIVERSITY HENRY ST FREETOWN SIERRA LEONE		N/A PC		ANIMAL PRODUCTION DIVISION	20,000
OPERATION CLASSROOM INC 359 S FRANKLIN ST VALPARAISO, IN 46383		N/A PC		SUPPORT OPERATION CLASSROOM'S EFFORT TO ASSIST WITH THE TRANSFER OF A BOX TRUCK TO FREETOWN SIERRA LEONE	1,000
OSTERVILLE UNITED METHODIST CHURCH 57 POND ST OSTERVILLE, MA 02655		N/A PC		PROVIDE SUPPORT TO THE OUMC OUTREACH TO SIERRA LEONE	920.
OSTERVILLE UNITED METHODIST CHURCH 57 POND ST OSTERVILLE, MA 02655		N/A PC		PASTOR'S DISCRETIONARY FUND	900.
OSTERVILLE UNITED METHODIST CHURCH 57 POND ST OSTERVILLE, MA 02655		N/A PC		PROVIDE SUPPORT TO THE OUMC OUTREACH TO SIERRA LEONE	2,070

ATTACHMENT 9 (CONT'D)

## FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OSTERVILLE UNITED METHODIST CHURCH 57 POND ST OSTERVILLE, MA 02655		N/A PC		LEADERSHIP DEVELOPMENT PROGRAM - FINANCING THE ATTENDANCE OF TWO OUMC LEADERS AT THE 2013 GLOBAL LEADERSHIP SUMMIT AND TO PURCHASE A 2013 GLS TEAM EDITION DVD SET FOR TRAINING PURPOSES	400.
THE HOME FOR LITTLE WANDERERS INC 10 GUEST ST BRIGHTON, MA 02135		N/A PC		GENERAL & UNRESTRICTED	500
UNIVERSITY OF MAINE FOUNDATION TWO ALUMNI PL ORONO, ME 04469		N/A PC		FIRST LIEUTENANT JAMES R ZIMMERMAN MEMORIAL NROTC FUND	500
UNIVERSITY OF MAINE SYSTEM INC P.O. BOX 370 ORONO, ME 04473		N/A PC		SERVANT HEART SCHOLARSHIP FUND	10,000.
UNIVERSITY OF MAINE SYSTEM INC P O BOX 370 ORONO, ME 04473		N/A PC		FROM A DAY OF SERVICE, TO A LIFETIME OF ENGAGEMENT PROGRAM	17,500
WESLEY THEOLOGICAL SEMINARY OF THE METHODIST CHURCH 4500 MASSACHUSETTS AVE NW WASHINGTON, DC 20016		N/A PC		GENERAL & UNRESTRICTED	20,000

ATTACHMENT 9 (CONT'D)

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

## ATTACHMENT 9 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILLOW CREEK ASSOCIATION 67 E ALGONQUIN SOUTH BARRINGTON, IL 60010	N/A PC	2013 INTERNATIONAL GLOBAL LEADERSHIP SUMMIT IN SIERRA LEONE	7,500
WILLOW CREEK ASSOCIATION 67 E ALGONQUIN SOUTH BARRINGTON, IL 60010	N/A PC	2013 INTERNATIONAL GLOBAL LEADERSHIP SUMMIT IN SIERRA LEONE	7,000
GRANTS TO YOUTH PURSUANT TO IRS APPROVED EDUCATIONAL PROGRAM UNDER SECTION 4945(G) (3) SEE ATTACHMENT FOR LIST OF PARTICIPATING INDIVDLS	NONE	NATIONAL LEARNING JOURNEY	4,333

TOTAL CONTRIBUTIONS PAID

166,423

**Part XV, Line 3a (990-PF) – Grants and Contributions Paid During the Year:**

**List of Participating Individuals**

Total grant amount of \$4,333 was evenly disbursed across all individuals listed below

M Karbo

K. Fofanoh

S Koroma

J. Mbamoh

E. Koker

J Squire

O Squire

F Koi

M Koi

M. Koi

K Yannie

A Conteh

L Samel

T. Senesie

H Smith

N Jusu

B Joe

S Joseph

I Massaquoi

M Parsons

R Saffa

Grantees' Address  
Child Rescue Centre  
c/o Helping Children Worldwide  
14101 Parke Long Court, Suite T  
Chantilly, VA 20151