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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE SAM MAZZA FOUNDATION		A Employer identification number 20-3644356
Number and street (or P O box number if mail is not delivered to street address) PO BOX 14700	Room/suite	B Telephone number (see instructions) (650) 355-0272
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94114		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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 checked="" 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) ▶ \$ 20,757,735	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (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"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	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	101,724	119,830		
	4 Dividends and interest from securities.	132,389	134,400		
	5a Gross rents	709,485	709,485		
	b Net rental income or (loss) _____ 323,869				
	6a Net gain or (loss) from sale of assets not on line 10	306,736			
	b Gross sales price for all assets on line 6a _____ 3,509,980				
	7 Capital gain net income (from Part IV, line 2)		306,736		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	4,964	4,964	0		
12 Total. Add lines 1 through 11	1,255,298	1,275,415	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	95,000	47,500	0	47,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	17,730	2,000	0	15,530
	c Other professional fees (attach schedule)	35,888	19,191	0	16,697
	17 Interest	4,653	4,653	0	0
	18 Taxes (attach schedule) (see instructions)	104,017	81,499	0	2,738
	19 Depreciation (attach schedule) and depletion	231,025	162,228	0	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	261,707	239,600	0	22,107
	24 Total operating and administrative expenses. Add lines 13 through 23	750,020	556,671	0	104,572
	25 Contributions, gifts, grants paid	797,000			797,000
26 Total expenses and disbursements. Add lines 24 and 25	1,547,020	556,671	0	901,572	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-291,722				
b Net investment income (if negative, enter -0-)		718,744			
c Adjusted net income (if negative, enter -0-)			0		

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	50,412	5,933	5,933		
	2	Savings and temporary cash investments	130,197	115,718	115,718		
	3	Accounts receivable ▶ <u>15,224</u>					
		Less allowance for doubtful accounts ▶ _____		15,224	15,224		
	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					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ <u>8,857,434</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>1,015,316</u>	7,806,803	7,842,118	7,842,118			
12	Investments—mortgage loans						
13	Investments—other (attach schedule)	9,815,292	10,055,543	10,055,543			
14	Land, buildings, and equipment basis ▶ <u>2,772,061</u>						
	Less accumulated depreciation (attach schedule) ▶ <u>312,085</u>	2,409,550	2,459,976	2,459,976			
15	Other assets (describe ▶ _____)	262,855	263,223	263,223			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	20,475,109	20,757,735	20,757,735			
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 ▶ _____)	57,764	72,976	72,976		
23	Total liabilities (add lines 17 through 22)	57,764	72,976	72,976			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>						
	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 ▶ <input checked="" type="checkbox"/>						
	and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	19,023,100	19,023,100	19,023,100		
28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	0			
29	Retained earnings, accumulated income, endowment, or other funds	1,394,245	1,661,659	1,661,659			
30	Total net assets or fund balances (see page 17 of the instructions)	20,417,345	20,684,759	20,684,759			
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	20,475,109	20,757,735	20,757,735			

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	20,417,345
2	Enter amount from Part I, line 27a	2	-291,722
3	Other increases not included in line 2 (itemize) ▶ _____	3	559,136
4	Add lines 1, 2, and 3	4	20,684,759
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	20,684,759

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)
1 a	PUBLICLY TRADED SECURITIES	P		
b				
c				
d				
e				
(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)	
a 3,509,980		3,203,244	306,736	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			306,736	
b				
c				
d				
e				
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 }		2 306,736
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	{ If (loss), enter -0- in Part I, line 8 }		3

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 page 18 of 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	681,074	17,224,082	0.039542
2011	845,364	15,712,074	0.053803
2010	823,287	15,551,217	0.052940
2009	579,030	14,976,365	0.038663
2008	1,205,220	15,938,294	0.075618
2	Total of line 1, column (d).		2 0.260566
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 0.052113
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		4 17,330,426
5	Multiply line 4 by line 3.		5 903,140
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 7,187
7	Add lines 5 and 6.		7 910,327
8	Enter qualifying distributions from Part XII, line 4.		8 1,016,839

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes categories like Exempt operating foundations, Domestic foundations, Tax under section 511, and Credits/Payments. Total tax due is 5,613.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political expenditures, and reporting requirements. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>WWW.SAMMAZZAFOUNDATION.ORG</u>	13	Yes		
14 The books are in care of ▶ <u>THE FOUNDATION</u> Telephone no ▶ <u>(650) 355-0272</u> Located at ▶ <u>PO BOX 14700 SAN FRANCISCO CA</u> ZIP +4 ▶ <u>94114</u>				
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <table border="1" style="display:inline-table; vertical-align:middle;"><tr><td style="width:40px; text-align:center;">15</td></tr></table>				15
15				
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶	16	Yes	No	

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 type="checkbox"/> Yes <input checked="" 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b			
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			No
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 ▶ 20____, 20____, 20____, 20____				
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 ▶ 20____, 20____, 20____, 20____				
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a			No
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			No

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))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes 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). Yes 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? Yes 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)? Yes No

Organizations relying on a current notice regarding disaster assistance check here.

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? Yes 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? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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
JEANETTE COOL 900 MIRADOR TERRACE PACIFICA, CA 94044	PRESIDENT 40 00	95,000	0	0
DEDE ESTEY PO BOX 14700 SAN FRANCISCO, CA 94114	BOARD MEMBER 0 00	0	0	0
DAVID MAZZA PO BOX 14700 SAN FRANCISCO, CA 94114	BOARD MEMBER 0 00	0	0	0
ROBERT HOOD PO BOX 14700 SAN FRANCISCO, CA 94114	SECRETARY/TREASURER 0 00	0	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. 0

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.	▶	0

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	
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	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	▶

0

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		
a	Average monthly fair market value of securities.	1a	8,020,159
b	Average of monthly cash balances.	1b	544,933
c	Fair market value of all other assets (see instructions).	1c	9,029,249
d	Total (add lines 1a, b, and c).	1d	17,594,341
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	17,594,341
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	263,915
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,330,426
6	Minimum investment return. Enter 5% of line 5.	6	866,521

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	866,521
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	7,187
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,187
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	859,334
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	859,334
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	859,334

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	901,572
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	115,267
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,016,839
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).	5	7,187
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,009,652

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				859,334
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			459,938	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>1,016,839</u>				
a Applied to 2012, but not more than line 2a			459,938	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				556,901
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				302,433
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				
c Excess from 2011.				
d Excess from 2012.				
e Excess from 2013.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

THE SAM MAZZA FOUNDATION ATTN JEANE
 PO BOX 14700
 SAN FRANCISCO, CA 94114
 (650) 355-0272

b The form in which applications should be submitted and information and materials they should include

THE FOUNDATION ACCEPTS MANY FORMATS THE INFORMATION THEY SHOULD INCLUDE ARE INFORMATION ABOUT THE ORGANIZATION, MISSION OBJECTIVE, FINANCIAL STATEMENTS, BUDGETS, RELEVANT PUBLIC RELATIONS AND WEBSITE INFORMATION

c Any submission deadlines

NO

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NO RESTRICTIONS OR LIMITATIONS ON AWARDS PRESENTLY, BUT BAY AREA PROPOSALS ARE PREFERENTIAL ARTS, SOCIAL WELFARE AND EDUCATION ARE CHARITABLE FIELDS THAT ARE GIVEN PREFERENCE

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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				797,000
b <i>Approved for future payment</i>				
Total				0

Form 990PF Part XV Line 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
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTSEED PO BOX 29277 SAN FRANCISCO,CA 94129	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
BAYCAT 2415 THIRD STREET STE 230 SAN FRANCISCO,CA 94107	NONE	NON-PROFIT ORGANIZAT	TO EDUCATE, EMPOWER, AND EMPLOY UNDERSERVED YOUTH AND ADULTS	30,000
BREAK THE SILENCE MEDIA AND ART PROJECT 1801 BUSH STREET 211 SAN FRANCISCO,CA 94109	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	7,000
CHILDREN'S BOOK PROJECT 45 HOLLY PARK CIRCLE SAN FRANCISCO,CA 94110	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT LITERACY AND CREATIVE LANGUAGE ARTS	5,000
CHILDREN'S VISION FIRST 1007 GENERAL KENNEDY AVE SUITE 210 SAN FRANCISCO,CA 94129	NONE	NON-PROFIT ORGANIZAT	TO PROVIDE UNINSURED LOW INCOME CHILDREN WITH FREE VISION EXAMS AND CORRECTIVE EYEGLASSES	10,000
COLLEGE SUMMIT NORTHERN CALIFORNIA 703 MARKET STREET SAN FRANCISCO,CA 94103	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
COMMUNITY INITIATIVES 354 PINE STREET SAN FRANCISCO,CA 94104	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
CREDO SCHOOL OF ARTS LETTERS AND SCIENCE 1290 SOUTHWEST BOULEVARD ROHNERT PARK,CA 94928	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	35,000
DANCE BRIGADE 3316 24TH STREET SAN FRANCISCO,CA 94110	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	25,000
DOOR DOG MUSIC PRODUCTIONS 1007 GENERAL KENNEDY AVE SUITE 215 SAN FRANCISCO,CA 94129	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT WORLD YOUTH ORCHESTRA	175,000
FREE THE CHILDREN TRUST 122 HAMILTON AVE PALO ALTO,CA 94301	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT SCHOLARSHIPS FOR THE NEEDY	6,000
FRIENDS OF KONA PACIFIC PUBLIC CHARTER SCHOOL PO BOX 115 KEALAKEKUA,HI 96750	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	17,500
GEORGE LAMMAM 71 HARTFORD SAN FRANCISCO,CA 94114	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	1,000
GROCERIES FOR SENIORS 660 CALIFORNIA STREET SAN FRANCISCO,CA 94108	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	5,000
HABITOT CHILDREN'S MUSEUM 2065 KITTREDGE STREET BERKELEY,CA 94704	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	7,500
Total				797,000

Form 990PF Part XV Line 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
Name and address (home or business)				
a <i>Paid during the year</i>				
IMAGINE BUS PROJECT 1012 TORNEY AVE SAN FRANCISCO, CA 94129	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	15,000
LOVED TWICE 4123 BROADWAY SUITE 815 OAKLAND, CA 94611	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	5,000
MISSION GRADUATES 3040 16TH STREET SAN FRANCISCO, CA 94103	NONE	NON-PROFIT ORGANIZAT	TO HELP INCREASE THE NUMBER OF K-12 STUDENTS IN SAN FRANCISCO'S MISSION DISTRICT WHO ARE PREPARED FOR AND COMPLETE A COLLEGE EDUCATION	50,000
MR HOLLAND'S OPUS FOUNDATION 4370 TUJUNGA AVE SUITE 330 STUDIO CITY, CA 91604	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
MUSIC IN SCHOOLS TODAY 582 MARKET STREET SUITE 213 SAN FRANCISCO, CA 94104	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
OAKLAND SCHOOLS FOUNDATION 3700 COOLIDGE AVE OAKLAND, CA 94602	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
ODC 351 SHOTWELL STREET SAN FRANCISCO, CA 94110	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	25,000
PACIFICA ENVIRONMENTAL FAMILY PO BOX 259 PACIFICA, CA 94044	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	500
PACIFICA SCHOOL VOLUNTEERS 830 ROSITA RD PACIFICA, CA 94044	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	15,000
PACIFICA SPINDRIFT PLAYERS 1050 CRESPI DR PACIFICA, CA 94044	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
POMEROY RECREATION & REHABILITATION CENTER 207 SKYLINE BLVD SAN FRANCISCO, CA 94132	NONE	NON-PROFIT ORGANIZAT	TO PROMOTE HEALTH AND WELLNESS PRACTICES TO LOW-INCOME CHILDREN AND FAMILIES IN RICHMOND AND WEST CONTRA COSTA COUNTY	20,000
PRESIDIO PERFORMING ARTS FOUND THE LITTLE LANTERN 386 ARGUELLO BLVD SAN FRANCISCO, CA 94129	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	50,000
PROJECT COMMOTION 2095 HARRISON STREET SAN FRANCISCO, CA 94110	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	12,000
PROJECT OPEN HAND 730 POLK STREET 3 SAN FRANCISCO, CA 94109	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	7,500
ROBERT MOSES' KIN 870 MARKET STREET SUITE 567 SAN FRANCISCO, CA 94102	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	25,000
Total				797,000

Form 990PF Part XV Line 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
Name and address (home or business)				
a <i>Paid during the year</i>				
RUDOLF STEINER COLLEGE 9200 FAIR OAKS BLVD FAIR OAKS, CA 95628	NONE	NON-PROFIT ORGANIZAT	TO PROVIDE EDUCATION FOR PEOPLE OF DIVERSE AGES AND BACKGROUNDS	17,000
SAN FRANCISCOMARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	5,000
SCHOOL OF PERFORMING ARTS AND CULTURAL EDUCATION 508 W PERKINS STREET UKIAH, CA 95482	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
SPARK PROGRAM 251 RHODE ISLAND STREET SUITE 205 SAN FRANCISCO, CA 94103	NONE	NON-PROFIT ORGANIZAT	TO PROVIDE LIFE-CHANGING APPRENTICESHIPS TO YOUTH FROM DISADVANTAGED COMMUNITIES	20,000
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	5,000
ST VINCENT DE PAUL SOCIETY OF SAN FRANCISCO 1237 VAN NESS AVENUE SUITE 200 SAN FRANCISCO, CA 94109	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	5,000
ST VINCENT'S DAY HOME 1086 8TH STREET OAKLAND, CA 94607	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
THE NEW CONSERVATORY THEATRE CENTER 25 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	15,000
VIDA VERDE NATURE EDUCATION 3540 LA HONDA RD SAN GREGORIO, CA 94074	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
WELCOME MINISTRY 1751 SACRAMENTO STREET SAN FRANCISCO, CA 94109	NONE	NON-PROFIT ORGANIZAT	TO IMPROVE THE QUALITY OF LIFE FOR INDIVIDUALS BY PROVIDING HOSPITALITY, EDUCATION, FOOD, AND REFERRALS FOR HOUSING, HEALTH CARE AND DRUG AND ALCOHOL TREATMENT	1,000
WORLD ARTS WEST FORT MASON CENTER BLDG D SAN FRANCISCO, CA 94123	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	30,000
YES 3029 MACDONALD AVENUE RICHMOND, CA 94804	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	10,000
YOUNG AUDIENCES OF NORTHERN CALIFORNIA 125 STILLMAN STREET SUITE A SAN FRANCISCO, CA 94107	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	15,000
Z SPACE 450 FLORIDA STREET SAN FRANCISCO, CA 94110	NONE	NON-PROFIT ORGANIZAT	TO SUPPORT THE ORGANIZATION'S MISSION	25,000
Total				797,000

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2013
 Attachment
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return THE SAM MAZZA FOUNDATION	Business or activity to which this form relates COMMERCIAL PROPERTIES	Identifying number 20-3644356
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	329
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	158,484
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		328	5 0	HY	200 DB	66
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property		See Add'l Data	27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	162,228
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year 42 Amortization of costs that begins during your 2013 tax year (see instructions) 43 Amortization of costs that began before your 2013 tax year 44 Total. Add amounts in column (f) See the instructions for where to report

Additional Data

Software ID:

Software Version:

EIN: 20-3644356

Name: THE SAM MAZZA FOUNDATION

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
h Residential rental property	2013-07	36,507	27 5 yrs	MM	S/L	609
	2013-07	86,426	27 5 yrs	MM	S/L	1,441
	2013-07	77,908	27 5 yrs	MM	S/L	1,299

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172
2013
 Attachment
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return THE SAM MAZZA FOUNDATION	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 20-3644356
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	2,078
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	71

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	135,224
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		See Add'l Data				
c 7-year property		217	7 0	HY	200 DB	31
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	2013-07	111,112	27 5 yrs	MM	S/L	1,852
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	139,628
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year 42 Amortization of costs that begins during your 2013 tax year (see instructions) 43 Amortization of costs that began before your 2013 tax year 44 Total. Add amounts in column (f) See the instructions for where to report

Additional Data

Software ID:

Software Version:

EIN: 20-3644356

Name: THE SAM MAZZA FOUNDATION

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
b 5-year property		1,567	5 0	HY	200 DB	313
b 5-year property		294	5 0	HY	200 DB	59

TY 2013 Accounting Fees Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	15,730	0	0	15,530
LEGAL AND ACCOUNTING	2,000	2,000		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
160 LIBERTY STREET LAND	2002-06-14	341,000		L		0	0	0	
2255 MARKET STREET LAND	2002-06-14	930,000		L		0	0	0	
299 COLE STREET LAND	2002-06-14	618,150		L		0	0	0	
900 MIRADOR TERRACE LAND	2002-06-14	780,000		L		0	0	0	
160 LIBERTY STREET BUILDING	2002-06-14	759,000	290,936	SL	27 500000000000	27,605	27,605	27,605	
2255 MARKET STREET BUILDING	2002-06-14	2,070,000	793,455	SL	27 500000000000	75,286	75,286	75,286	
299 COLE STREET BUILDING	2002-06-14	966,850	370,606	SL	27 500000000000	35,164	35,164	35,164	
900 MIRADOR TERRACE BUILDING	2002-06-14	2,220,000	850,950	SL	27 500000000000	80,741	0	80,741	
160 LIBERTY STREET IMPROVEMENTS	2004-07-01	18,176	9,088	200DB	7 000000000000	0	0	0	
160 LIBERTY STREET IMPROVEMENTS	2004-07-01	10,558	3,248	SL	27 500000000000	384	384	384	
160 LIBERTY STREET IMPROVEMENTS	2004-07-01	3,898	1,201	SL	27 500000000000	142	142	142	
160 LIBERTY STREET ELECTRICAL	2005-05-05	3,163	877	SL	27 500000000000	115	115	115	
160 LIBERTY STREET IMPROVEMENTS	2005-11-03	14,750	3,819	SL	27 500000000000	536	536	536	
2255 MARKET STREET IMPROVEMENTS	2005-04-13	30,500	8,549	SL	27 500000000000	1,109	1,109	1,109	
299 COLE STREET IMPROVEMENTS	2004-07-01	28,266	8,695	SL	27 500000000000	1,028	1,028	1,028	
299 COLE STREET ELECTRICAL	2005-07-01	12,064	3,274	SL	27 500000000000	439	439	439	
299 COLE STREET IMPROVEMENTS	2005-07-01	54,995	14,917	SL	27 500000000000	2,000	2,000	2,000	
299 COLE STREET ELECTRICAL	2006-07-01	11,507	2,700	SL	27 500000000000	418	418	418	
299 COLE STREET TANGIBLE PROPERTY	2006-01-10	12,350	11,801	200DB	7 000000000000	549	0	0	
299 COLE STREET TANGIBLE PROPERTY	2006-07-01	9,540	9,115	200DB	7 000000000000	425	425	425	
900 MIRADOR TERRACE IMPROVEMENTS	2004-07-01	2,113	1,056	200DB	7 000000000000	0	0	0	
900 MIRADOR TERRACE IMPROVEMENTS	2004-07-01	4,969	1,535	SL	27 500000000000	181	0	181	
900 MIRADOR TERRACE OFFICE EQUIPMENTS	2002-06-14	3,784	2,649	200DB	5 000000000000	0	0	0	
900 MIRADOR TERRACE IMPROVEMENTS	2007-07-01	144,718	28,722	SL	27 500000000000	5,262	0	5,262	
160 LIBERTY STREET IMPROVEMENTS	2007-07-01	79,967	15,873	SL	27 500000000000	2,908	2,908	2,908	
160 LIBERTY STREET CARPET	2007-06-01	2,624	2,624	200DB	5 000000000000	0	0	0	
160 LIBERTY STREET REFRIGERATOR	2007-03-15	716	716	200DB	5 000000000000	0	0	0	
160 LIBERTY STREET STOVE	2007-03-15	668	668	200DB	5 000000000000	0	0	0	
2255 MARKET STREET REFRIGERATOR	2007-05-23	552	552	200DB	5 000000000000	0	0	0	
2255 MARKET STREET STOVE	2007-05-23	377	377	200DB	5 000000000000	0	0	0	
MAC COMPUTER	2007-09-11	3,369	3,369	200DB	5 000000000000	0	0	0	
299 COLE STREET IMPROVEMENTS	2008-07-01	7,373	1,195	SL	27 500000000000	268	268	268	
299 COLE STREET REFRIGERATOR	2008-08-21	623	294	200DB	5 000000000000	17	83	83	
299 COLE STREET STOVE	2008-09-05	860	407	200DB	5 000000000000	23	115	115	
2255 MARKET STREET #10 REFRIGERATOR	2008-12-13	580	273	200DB	5 000000000000	17	106	106	
2255 MARKET STREET IMPROVEMENTS	2008-07-01	10,405	1,685	SL	27 500000000000	378	378	378	
900 MIRADOR TERRACE OFFICE EQUIPMENT	2008-12-17	626	295	200DB	5 000000000000	18	0	125	
900 MIRADOR TERRACE IMPROVEMENTS	2008-07-01	439,626	71,269	SL	27 500000000000	15,985	0	15,985	
COMPUTER EQUIPMENT	2008-03-19	208	98	200DB	5 000000000000	6	0	10	
COMPUTER SOFTWARE	2008-03-19	150	75	SL	3 000000000000	0	0	0	
299 COLE STREET IMPROVEMENTS	2009-02-02	1,162	163	SL	27 500000000000	42	42	42	
160 LIBERTY STREET #5 REFRIGERATOR	2009-02-16	638	264	200DB	5 000000000000	37	128	128	
160 LIBERTY STREET #6 REFRIGERATOR	2009-04-28	630	260	200DB	5 000000000000	36	126	126	
OFFICE FURNITURE	2009-07-01	4,846	1,666	200DB	7 000000000000	216	0	692	
900 MIRADOR TERRACE IMPROVEMENTS	2009-07-01	126,427	15,899	SL	27 500000000000	4,597	0	4,597	
2255 MARKET STREET #5 IMPROVEMENTS	2010-07-01	65,013	5,812	SL	27 500000000000	2,364	2,364	2,364	
2255 MARKET STREET #11 IMPROVEMENTS	2010-07-01	25,514	2,281	SL	27 500000000000	928	928	928	
2255 MARKET STREET IMPROVEMENTS	2010-07-01	26,963	2,409	SL	27 500000000000	980	980	980	
900 MIRADOR TERRACE IMPROVEMENTS	2010-07-01	317,860	28,413	SL	27 500000000000	11,557	0	11,557	
BOSE SOUND SYSTEM - MIRADOR	2010-07-01	1,560	878	200DB	7 000000000000	195	0	223	
2255 MARKET STREET #2 - STOVE	2010-01-29	499	356	200DB	5 000000000000	57	100	100	
2255 MARKET STREET #5 - REFRIGERATOR	2010-07-08	1,488	1,060	200DB	5 000000000000	171	298	298	
2255 MARKET STREET #5 AND 11 - STOVE	2010-08-24	1,046	745	200DB	5 000000000000	121	209	209	
2255 MARKET STREET #12 - STOVE	2011-01-14	535		200DB	5 000000000000	0	107	107	
2255 MARKET STREET - ROOF	2011-03-03	33,100	2,157	SL	27 500000000000	1,204	1,204	1,204	
299 COLE STREET - FLOORING	2011-05-18	1,425		200DB	5 000000000000	0	285	285	
2255 MARKET STREET - IMPROVEMENTS	2011-07-01	5,659	300	SL	27 500000000000	206	206	206	
160 LIBERTY STREET IMPROVEMENTS	2011-12-15	33,561	1,271	SL	27 500000000000	1,220	1,220	1,220	
IPHONE	2011-01-03	262		200DB	5 000000000000	0	0	52	
COMPUTER SOFTWARE	2011-03-28	212	130	SL	3 000000000000	71	0	71	
900 MIRADOR TERRACE IMPROVEMENTS	2011-07-01	395,903	20,995	SL	27 500000000000	14,395	0	14,395	
COMPUTER EQUIPMENT - SOUND SYSTEM	2011-12-02	488		200DB	5 000000000000	0	0	98	
COMPUTER EQUIPMENT	2011-12-02	269		200DB	5 000000000000	0	0	54	
299 COLE STREET - IMPROVEMENTS	2012-05-08	6,186	141	SL	27 500000000000	225	225	225	
160 LIBERTY STREET IMPROVEMENTS	2012-07-01	42,772	713	SL	27 500000000000	1,555	1,555	1,555	
2255 MARKET STREET - SECURITY CAMERAS	2012-11-09	3,860	18	SL	27 500000000000	140	140	140	
2255 MARKET STREET - IMPROVEMENTS	2012-11-16	7,600	35	SL	27 500000000000	276	276	276	
299 COLE STREET REFRIGERATOR	2012-12-10	692	69	200DB	5 000000000000	111	138	138	
APPLE IPAD	2012-04-12	688	69	200DB	5 000000000000	110	0	138	
OFFICE EQUIPMENT - TV	2012-04-19	325	32	200DB	5 000000000000	52	0	65	
900 MIRADOR TERRACE IMPROVEMENTS	2012-07-01	34,855	581	SL	27 500000000000	1,267	0	1,267	
OFFICE FURNITURE	2012-09-18	5,245	375	200DB	7 000000000000	642	0	749	
299 COLE STREET - REFRIGERATOR	2013-06-07	657		200DB	5 000000000000	395	77	77	
160 LIBERTY STREET - IMPROVEMENTS	2013-07-01	36,507		SL	27 500000000000	609	609	609	
2255 MARKET STREET - IMPROVEMENTS	2013-07-01	86,426		SL	27 500000000000	1,441	1,441	1,441	
299 COLE STREET - IMPROVEMENTS	2013-07-01	77,908		SL	27 500000000000	1,299	1,299	1,299	
900 MIRADOR TERRACE IMPROVEMENTS	2013-07-01	111,112		SL	27 500000000000	1,852	0	1,852	
OFFICE FURNITURE	2013-03-15	434		200DB	7 000000000000	248	0	52	
COMPUTER EQUIPMENT	2013-03-15	3,134		200DB	5 000000000000	1,880	0	522	
MISCELLANEOUS OFFICE EQUIPMENT	2013-07-01	588		200DB	5 000000000000	353	0	59	

TY 2013 Investments - Land Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2255 MARKET STREET - LAND	1,087,500	0	1,087,500	1,087,500
2255 MARKET STREET	3,262,500	513,125	2,749,375	2,749,375
299 COLE STREET - LAND	575,000	0	575,000	575,000
299 COLE STREET	1,725,000	256,250	1,468,750	1,468,750
160 LIBERTY STREET - LAND	406,250	0	406,250	406,250
160 LIBERTY STREET	1,218,750	188,438	1,030,312	1,030,313
160 LIBERTY STREET IMPROVEMENTS	76,968	12,507	64,461	64,460
160 LIBERTY STREET - CARPET	2,624	2,624	0	0
160 LIBERTY STREET - REFRIGERATOR	716	716	0	0
160 LIBERTY STREET - STOVE	668	668	0	0
2255 MARKET STREET - REFRIGERATOR	552	552	0	0
2255 MARKET STREET - STOVE	377	377	0	0
299 COLE STREET IMPROVEMENTS	7,373	1,013	6,360	6,360
299 COLE STREET REFRIGERATOR	623	623	0	0
299 COLE STREET STOVE	860	860	0	0
2255 MARKET STREET #10 REFRIGERATOR	580	580	0	0
2255 MARKET STREET IMPROVEMENTS	10,405	1,431	8,974	8,974
299 COLE STREET IMPROVEMENTS	1,162	143	1,019	1,019
160 LIBERTY STREET #5 - REFRIGERATOR	638	638	0	0
160 LIBERTY STREET #6 - REFRIGERATOR	630	630	0	0
2255 MARKET STREET #2 - STOVE	499	399	100	100
2255 MARKET STREET #5 IMPROVEMENTS	65,014	6,365	58,649	58,646
2255 MARKET STREET - IMPROVEMENTS	26,963	2,584	24,379	24,379
2255 MARKET STREET #11 IMPROVEMENTS	25,515	2,445	23,070	23,069
2255 MARKET STREET #5 - REFRIGERATOR	1,489	1,042	447	446
2255 MARKET STREET #5 AND 11 - STOVE	1,046	715	331	331
2255 MARKET STREET #12 - STOVE	535	321	214	214
2255 MARKET STREET - ROOF	33,100	2,345	30,755	30,755
299 COLE STREET - FLOORING	1,425	760	665	665
2255 MARKET STREET - IMPROVEMENTS	5,659	354	5,305	5,306

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
160 LIBERTY STREET IMPROVEMENTS	33,561	1,748	31,813	31,813
COLE - IMPROVEMENTS	6,186	258	5,928	5,928
LIBERTY - IMPROVEMENTS	42,772	1,604	41,168	41,168
MARKET - SECURITY CAMERAS	3,860	113	3,747	3,747
MARKET - IMPROVEMENTS	7,600	222	7,378	7,378
COLE - REFRIGERATOR	692	150	542	542
COLE - REFRIGERATOR	657	77	580	581
LIBERTY - IMPROVEMENTS	36,507	456	36,051	36,051
MARKET - IMPROVEMENTS	86,426	1,080	85,346	85,346
COLE - IMPROVEMENTS	77,908	974	76,934	76,934
MAC COMPUTER	3,369	3,369	0	0
OFFICE EQUIPMENT	626	626	0	0
COMPUTER EQUIPMENT	208	208	0	0
COMPUTER SOFTWARE	150	150	0	0
OFFICE FURNITURE	4,846	3,116	1,730	1,731
COMPUTER EQUIPMENT - IPHONE	262	157	105	105
COMPUTER SOFTWARE	212	201	11	12
COMPUTER EQUIPMENT - SOUND SYSTEM	488	203	285	285
COMPUTER EQUIPMENT	269	112	157	157
APPLE IPAD	688	241	447	448
OFFICE EQUIPMENT - TV	325	114	211	211
OFFICE FURNITURE	5,245	999	4,246	4,246
OFFICE FURNITURE	434	52	382	382
COMPUTER EQUIPMENT	3,134	522	2,612	2,612
MISCELLANEOUS OFFICE EQUIPMENT	588	59	529	529

TY 2013 Investments - Other Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LAND INVESTMENTS	AT COST	1,250,000	1,250,000
WELLS FARGO	FMV	8,805,543	8,805,543

TY 2013 Land, Etc. Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
900 MIRADOR TERRACE - LAND	300,000	0	300,000	300,000
900 MIRADOR TERRACE - BUILDING	900,000	157,500	742,500	742,500
900 MIRADOR TERRACE IMPROVEMENTS	144,718	23,516	121,202	121,201
900 MIRADOR TERRACE IMPROVEMENTS	439,626	60,449	379,177	379,178
900 MIRADOR TERRACE IMPROVEMENTS	126,427	14,223	112,204	112,204
900 MIRADOR - SOUND SYSTEM	1,560	1,144	416	416
900 MIRADOR - IMPROVEMENTS	317,860	27,813	290,047	290,048
900 MIRADOR - IMPROVEMENTS	395,903	24,744	371,159	371,159
900 MIRADOR - IMPROVEMENTS	34,855	1,307	33,548	33,547
900 MIRADOR - IMPROVEMENTS	111,112	1,389	109,723	109,723

TY 2013 Other Assets Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ART COLLECTION - 900 MIRADOR TERRACE	262,855	262,855	262,855
PETTY CASH	0	360	360
UNDEPOSITED FUNDS	0	8	8

TY 2013 Other Expenses Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	51	26	0	25
DUES AND SUBS	1,146	573	0	573
MANAGEMENT FEES	76,863	76,863	0	0
MEDICAL INSURANCE	8,914	4,457	0	4,457
OFFICE SUPPLIES	2,716	1,358	0	1,358
TELEPHONE	514	257	0	257
PROPERTY INSURANCE	12,959	6,480	0	6,480
SECURITY	90	45	0	45
POSTAGE AND DELIVERY	975	487	0	487
FEES	180	0	0	180
MARKETING	60	0	0	60
PARKING	53	0	0	53
SUPPLIES	1,900	950	0	950
ENTERTAINMENT	300	0	0	300
GIFTS	1,913	957	0	956
RESEARCH AND DEVELOPMENT	2,699	1,349	0	1,350
TRAVEL	3,884	0	0	3,884
FINES AND PENALTIES	112	0	0	112
WEBSITE	580	0	0	580
INVESTMENT EXPENSES	1,715	1,715	0	0
CLEANING/MAINTENANCE	10,698	10,698		0
CARPENTRY	7,145	7,145		0
GARDENING	8,983	8,983		0
INSURANCE	20,664	20,664		0
PLUMBING AND HEATING	4,808	4,808		0
REPAIRS	12,549	12,549		0
REPLACEMENTS	821	821		0
UTILITIES	34,618	34,618		0
TELEPHONE	1,895	1,895		0
REPAIRS	797	797		0
ELECTRICAL	12,299	12,299		0
PAINTING	21,715	21,715		0
HAULING	1,589	1,589		0
SECURITY	2,049	2,049		0
FEES	1,021	1,021		0
INSPECTIONS	426	426		0
POSTAGE AND DELIVERY	8	8		0
BUILDING PERMITS	1,456	1,456		0
DECOR	522	522		0
SCOOTER SUBSCRIPTIONS	20	20		0

TY 2013 Other Income Schedule**Name:** THE SAM MAZZA FOUNDATION**EIN:** 20-3644356

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CASTLE FEES	1,950	1,950	
RENT BOARD FEES	2,084	2,084	
INCOME EARNED	930	930	

TY 2013 Other Increases Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Description	Amount
UNREALIZED GAIN	559,136

TY 2013 Other Liabilities Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSITS	52,809	58,161
OTHER LIABILITIES	4,955	14,815

TY 2013 Other Professional Fees Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	33,394	16,697	0	16,697
PROFESSIONAL SERVICES	2,494	2,494		0

TY 2013 Taxes Schedule

Name: THE SAM MAZZA FOUNDATION

EIN: 20-3644356

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	19,780	0	0	0
FOREIGN TAXES	3,950	3,950	0	0
BUSINESS TAXES	151	76	0	75
PAYROLL TAXES	5,325	2,662	0	2,663
PROPERTY TAXES	74,811	74,811		0