

## 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



## Form '990-PF

## **Return of Private Foundation**

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

OMB No. 1545-0052

Department of the Treasury

▶ 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. Open to Public Inspection

	For	calen	dar year 2013 or tax year beginning	-	, 2013	, and	ending	· · · · · · · · · · · · · · · · · · ·	, 20
	Name of foundation					·		r identification numbe	3f
	Sor	wants k	leart Foundation					20 5145644	
			d street (or P.O. box number if mail is not delivered to street address)	<del></del>	Room	suite	B Telephon	e number (see instruction	ons)
	252	SA Mai	anie Lane						
			n, state or province, country, and ZIP or foreign postal code				C If evennt	ion application is pend	ing check here b
	· · ·	ctor SF	D 57730				O II excilipe	ют аррисацот ю репо-	ang, check here _
				n of a former	nublic	charity	D 4 Earmon	n organizations, check i	hom h 🗆
	•	OHOOK	Final return		paono	Onlanty	1	•	_
			☐ Address change ☐ Name cha					n organizations meeting here and attach compu	
	<u></u>	Check	type of organization: Section 501(c)(3) exempt p	-	ation			foundation status was	
			n 4947(a)(1) nonexempt charitable trust   Other tax			ation	section 5	07(b)(1)(A), check here	▶□
			arket value of all assets at J Accounting method				1		
			year (from Part II, col. (c),	i. Ej Casii	L. /\	æi uai	F If the four	ndation is in a 60-mont ction 507(b)(1)(B), check	h termination k here ▶ 🗍
		line 16		on cash hasi	e 1			Julian 601 (5)(1)(5), Grical	
		art I		I	<u>-</u> T	<del></del>	<u> </u>		(d) Disbursements
(CO)		ai t i	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue expenses			t investment	(c) Adjusted net	for charitable
$\mathbb{Q}$			the amounts in column (a) (see instructions).)	books		I;	ncome	income	purposes (cash basis only)
SCANNED		1 4	Contributions, gifts, grants, etc., received (attach schedule)	<del> </del>	1000				, , , , ,
		1	Check ► ✓ if the foundation is <b>not</b> required to attach Sch. B	<u> </u>	1000				
W.		2	Interest on savings and temporary cash investments						
U		4	Dividends and interest from securities	-	1		1	0	
×.		'							
MAY		5a	Gross rents						
M	•	b	Net gain or (loss) from sale of assets not on line 10	<del> </del>					,
2	Ž	6a	Gross sales price for all assets on line 6a						
	ě	b	Capital gain net income (from Part IV, line 2)	<del> </del>	-				
2014	Revenue	7							
40		8	Net short-term capital gain						
		9	Income modifications						
		10a	Less: Cost of goods sold	<del> </del>					
		b	Gross profit or (loss) (attach schedule)	<del> </del>				_ · ·	
		11	Other income (attach schedule)						,
		12	Total. Add lines 1 through 11	<b></b>	1001		1	0	
		13	Compensation of officers, directors, trustees, etc.		none		- 1		
	Expenses	14	Other employee salaries and wages	<del></del>	Hone				
	S	15	Pension plans, employee benefits						
	8	16a	Legal fees (attach schedule)						<del></del>
	ũ	ь	Accounting fees (attach schedule)				<u>.</u>		
	8	C	Other professional fees (attach schedule)		20		0	0	20
	ä	17	Interest MAY 1 3 201					•	
	str	18	Taxes (attach schedule) (see instructions)						
	Ξ.	19	Depreciation (attach schedule) and depletion						
	톭	20	Occupancy						
	ĕ	21	Travel, conferences, and meetings						
	P	22	Printing and publications		$\neg \neg$				<del></del>
	a	23	Other expenses (attach schedule)	<b> </b>	-			*···	<del></del>
	ij	24	Total operating and administrative expenses.	<del></del>		<del></del>			
	鱼		Add lines 13 through 23	ļ	20		0	o	20
	Operating and Administrative	25	Contributions, gifts, grants paid	<del></del>	250				250
	0	26	Total expenses and disbursements. Add lines 24 and 25		270		0	0	
	_	27	Subtract line 26 from line 12:		2,0		U		270
		a	Excess of revenue over expenses and disbursements	-	731				
		Ь	Net investment income (if negative, enter -0-) .		/31		0		
			Adjusted net income (if negative, enter -0-)	<del></del>		_		<del></del>	<del> </del> -

p:	art II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
		Balance Sheets Attached scriedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Vatue	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	265	996	996
	2	Savings and temporary cash investments			
	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 ▶	7 1		·
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)			· · · · · · · · · · · · · · · · · · ·
	ь	Investments—corporate stock (attach schedule)		· · · · · · · · · · · · · · · · · · ·	
	С	Investments—corporate bonds (attach schedule)	****		
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans		-,,	
	13	Investments—other (attach schedule)			
	14		<u> </u>		
		Less: accumulated depreciation (attach schedule) ▶	-		
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers—see the	-	a	
		instructions. Also, see page 1, item I)	265	996	996
	17	Accounts payable and accrued expenses	203		350
	18	Grants payable			
Liabilities	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons	<del> </del>		,
ā	21	Mortgages and other notes payable (attach schedule)			:
Ï	22	, , , , , , , , , , , , , , , , , , , ,			
	23	Other liabilities (describe ►)  Total liabilities (add lines 17 through 22)			ı
—	20		. 0	0	ı
8		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
Balances	24	Unrestricted			
ā	25			<del></del>	
B	26	Temporarily restricted			;
ā	20	Permanently restricted		<del></del>	
F		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
P	27	Capital stock, trust principal, or current funds			1
Š	28		<del></del>		!
Net Assets	1	Paid-in or capital surplus, or land, bldg., and equipment fund			'
ij	29	Retained earnings, accumulated income, endowment, or other funds	265	996	!
ž	30	Total net assets or fund balances (see instructions)	265	996	
ž	31	Total liabilities and net assets/fund balances (see			İ
_		instructions)	265	996	
	rt III	Analysis of Changes in Net Assets or Fund Balances		-2::	
1	Iota	I net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (must	~ I I	
		of-year figure reported on prior year's return)			265
_		r amount from Part I, line 27a		2	731
_	Othe	er increases not included in line 2 (itemize)		3	0
4	- Add	lines 1, 2, and 3		4	996
5	Decr	reases not included in line 2 (itemize) ▶		5	0
6	lota	I net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), line	e 30 <b>6</b>	996

Part	V Capital Gains and	Losses for Tax on Investment	Income	-		
	(a) List and describe the I	rind(s) of property sold (e.g., real estate, ; 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.)
1a						
b						
C						
d			<del></del>		<del></del>	
<u>e</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis rise of sale		aun or (loss) s (f) minus (g)
<u>a</u> b					···	<del></del>
c						
d						
е						
	Complete only for assets show	ing gain in column (h) and owned by the	foundation	on 12/31/69	(I) Gains (C	Col. (h) gain minus
	(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69		s of col. (i) . (i), if any	col. (k), but r	not less than -0-) or (from col. (h))
a						
b						
_ <u>c</u>						
<u>d</u>		<del></del>				-
е	<u></u>	If gain, also	ontor in Do	et Llino 7	<del>- 1</del>	
2	Capital gain net income or (	net capital loss) { If (loss), ente			2	
3	Net short-term canital gain	or (loss) as defined in sections 122		· · · · · · · · · · · · · · · · · · ·		<del></del>
•		line 8, column (c) (see instructions				
		· · · · · · · · · · · · · · · · · · ·			3	C
Part		Section 4940(e) for Reduced			Income	······································
Vas t	s," the foundation does not q	ection 4942 tax on the distributable ualify under section 4940(e). Do no	t complete	this part.	•	☐ Yes 🗸 No
1		nt in each column for each year; se	e the instru	uctions before ma	king any entries	
Cale	(a) Base penod years andar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value o	(c) f noncharitable-use as		(d) istribution ratio ) divided by col. (c))
	2012	270			287	.941
	2011	60			305	.197
	2010	40			369	.108
_	2009	20			409	.049
	2008	201			558	
2	Total of line 1, column (d)					
3						1.66
		tion has been in existence if less th				224
	•		,		·   •	.332
4	Enter the net value of nonch	naritable-use assets for 2013 from F	Part X, line	5	. 4	287
5	Multiply line 4 by line 3 .				. 5	95
6	Enter 1% of net investment	income (1% of Part I, line 27b) .			. 6	
7	Add lines 5 and 6				. 7	95
8	Enter qualifying distributions	s from Part XII, line 4			. 8	270
	If line 8 is equal to or greate Part VI instructions.	er than line 7, check the box in Part	VI, line 1b	, and complete t	hat part using a	1% tax rate. See the

Page	4

Part \		<u>ıstru</u>	ctior	IS)		
1a	Exempt operating foundations described in section 4940(d)(2), check here \( \bigcup \) and enter "N/A" on line 1.  Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		l	0		
	here ► 🗸 and enter 1% of Part I, line 27b		l			
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-)			0		
3	Add lines 1 and 2			0		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			0		
6	Credits/Payments:		]	1		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			1		
b	Exempt foreign organizations—tax withheld at source 6b			1		
C	Tax paid with application for extension of time to file (Form 8868) .   6c     Backup withholding erroneously withheld 6d			!		
d		~		~ 0		
7 8	Total credits and payments. Add lines 6a through 6d			0		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			<del>_</del>		
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax   Refunded   11					
	VII-A Statements Regarding Activities		-			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
	participate or intervene in any political campaign?	1a		<u>✓</u>		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		1		
	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.			I I		
С	District Annual Conference 4400 DOI for this comp					
d						
e						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<b>√</b>		
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.	3		/- <sup> </sup>		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<b>√</b>		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<b>✓</b>		
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?	6	7			
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	7		1		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶					
	NE .					
Ь	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	8b	1			
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	9		<b>✓</b>		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		,			
	names and addresses	10	✓	Щ		

à	90-PF (2013)			n <b>S</b>
	VII-A Statements Regarding Activities (continued)			Page
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		·
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   N.A.	13	1	
14		5-673-	3557	
	Located at ► 25354 Melanie Lane Custer, SD ZIP+4 ►	5773	0	
15	Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year			▶ [
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. 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? Yes			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes  No  15) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(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.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	, '	l	
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1ь		-
	Organizations relying on a current notice regarding disaster assistance check here	H-		-
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		ĺ	
_	were not corrected before the first day of the tax year beginning in 2013?	1c	-	/ /
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)):			
а	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?			
	If "Yes," list the years ▶ 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>any</b> of the years listed in 2a, list the years here.  20 , 20 , 20 , 20	ســــــــــــــــــــــــــــــــــــــ		
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			

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.)

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

at any time during the year? . . .

**3b** 

4a

_	c
Page	t

Part	VII-B	Statements Regarding Activities	for W	Vhich Form	4720	May Be R	equire	ed (conti	nued)			
5a	During th	ne year did the foundation pay or incur a	ny amo	ount 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?											
	(3) Provide a grant to an individual for travel, study, or other similar purposes?											
		ide a grant to an organization other than						<u> </u>				
	secti	on 509(a)(1), (2), or (3), or section 4940(c	l)(2)? (s	ee instruction	ns) .			☐ Yes	<b></b> ✓ No			
	(5) Provi	de for any purpose other than religious	, charit	able, scientifi	c, litera	ıry, or educ	ational					
	purp	oses, or for the prevention of cruelty to o	childrer	n or animals?				☐Yes	✓ No			
b	If any an	swer is "Yes" to 5a(1)-(5), did any of the	transa	actions fail to	qualify	under the	excepti	ons desci	ribed in		1	
	Regulation	ons section 53.4945 or in a current notice	regardi	ng disaster as	ssistand	e (see instr	uctions)	?		5b	-	_
	Organiza	ations relying on a current notice regardi	ng disa	aster assistan	ce che	ck here .			ightharpoons			$\Box$
С	If the an	swer is "Yes" to question 5a(4), does t	he fou	ndation claim	exem	otion from	the tax					'
	because	it maintained expenditure responsibility	for the	grant?				☐ Yes	✓ No		1	
	If "Yes,"	attach the statement required by Regula	itions s	ection 53.494	15-5(d).							'
6a		oundation, during the year, receive any	funds,	directly or in-	directly	, to pay pre	emiums	i		1	1	'
	•	sonal benefit contract?						☐ Yes	✓ No		_	
b	Did the f	oundation, during the year, pay premiun	ns, dire	ctly or indire	ctly, on	a personal	benefit	t contract	?.	6b	$oldsymbol{ol}}}}}}}}}}}}}}}}}$	1
		to 6b, file Form 8870.						_				}
		ne during the tax year, was the foundation						☐ Yes	✓ No			
		did the foundation receive any proceed			•					7b		
Par	VIII	Information About Officers, Direct	tors,	Trustees, F	ounda	tion Mana	agers,	Highly I	Paid Er	nplo	/ees,	
	1 1-4 -11	and Contractors										
	LIST All C	officers, directors, trustees, foundation		e, and average		npensation		nstruction Contribution	<del> </del>			
		(a) Name and address	hou	rs per week	(Hr	iot paid,	emplo	yee benefit	plans	(e) Expense account, other allowances		
			devot	ed to position	en	ter -0-)	and det	erred compe	ensation			
	revoldsen					_			اء			_
	a Enevold	ane Custer, SD 57730	Presia	ent/Director					0			0
			V D IC	na (Trans /Dir		•			اء			
	meianie Li n Kluska	ane Custer, SD 57730	V.P.J.SI	ec./Treas./Dir.		0	<u> </u>		0			0
		rd. Grand Island, NE 68801	Directo	-		0			٥			^
<u> 2107 F</u>	TOTICEI DIV	d. Gland Island, NE 6000 i	Directi	JI					<del>'</del>			0
	Comper	nsation of five highest-paid employed	es (oth	er than tho:	se incl	uded on li	ne 1—:	see instr	uctions	a). If c	lone.	enter
_	"NONE.		,,,,,,,		JO 11101	<b></b>			aoaona	.,	,	Onto
				(A) TH				(d) Contrib	utions to	_		
	(a) Name an	d address of each employee paid more than \$50,00	00	(b) Title, and a hours per v	veek	(c) Compe	sation	employee plans and			ense ac allowa	
				devoted to p	osition		;	compen		V2.00		~~
none									İ			
				İ					}			
	************								ĺ			
									. <del></del>			
								<u> </u>				
								i	T			_
								<u>L</u>				
				ļ					l			
		Ara 222		1		L		<u>L</u>				
<u>Total</u>	number o	f other employees paid over \$50,000 .	<u> </u>	<u></u>				<u> </u>	. ▶		0	
										5om 99	<i>3</i> 0-PF	(2013)

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
3	Five highest-paid Independent contractors for professional services (see instructions). If none, enter "NONI	<u> </u>
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
one		
	**************************************	
	**************************************	
ota	I number of others receiving over \$50,000 for professional services	0
Par	t IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of janizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	none	
2		
	***************************************	
3		
_		
4	***************************************	
	LIVED COMPANY DELICATION OF THE COMPANY OF THE COMP	
	t IX-B Summary of Program-Related Investments (see instructions)	A
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
•	none	
2	· · · · · · · · · · · · · · · · · · ·	
~		
ΑD	other program-related investments. See instructions.	
_	none	
J	1MIC	
ota	I. Add lines 1 through 3	<del>.</del>

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn four	ndations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	291
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	291
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	l <b>!</b>	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	291
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	4
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	287
6	Minimum investment return. Enter 5% of line 5	6	14
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ▶ ☐ and do not complete this part.)	oundat	ions
1	Minimum investment return from Part X, line 6	1	14
2a	Tax on investment income for 2013 from Part VI, line 5 2a		•
b	Income tax for 2013. (This does not include the tax from Part VI.) 2b 0	i i	
C	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	14
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	14
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	270
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
Ь	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	270
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	270
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g wheth	er the foundation

Part	XIII Undistributed Income (see instruction	ons)			<u> </u>
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	( <b>c)</b> 2012	<b>(d)</b> 2013
	line 7	· · · · · · · · · · · · · · · · · · ·			14
2	Undistributed income, if any, as of the end of 2013:				
а	Enter amount for 2012 only			0	
ь	Total for prior years: 20 ,20 ,20		0	-	
3	Excess distributions carryover, if any, to 2013:				
а	From 2008 0				
b	From 2009 0				
C	From 2010 0				
d	From 2011 0				ı
e	From 2012 0				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2013 from Part XII,		*	· · · · · · · · · · · · · · · · · · ·	
	line 4: ▶ \$ 270				1
а	Applied to 2012, but not more than line 2a.			0	ļ
b	Applied to undistributed income of prior years				-
	(Election required—see instructions)		o		
C	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2013 distributable amount				14
e	Remaining amount distributed out of corpus	0		<del></del>	14
5	Excess distributions carryover applied to 2013	0	<del></del>		0
	(If an amount appears in column (d), the same	0	*****		<u>_</u>
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0	•		
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		o		I
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				Í
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		o		I
d	Subtract line 6c from line 6b. Taxable				
	amount-see instructions		o	ŀ	İ
е	Undistributed income for 2012. Subtract line				
	4a from line 2a. Taxable amount-see				1
	instructions		1	o	
f	Undistributed income for 2013. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2014				0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section			Ì	
	170(b)(1)(F) or 4942(g)(3) (see instructions) .	0			ļ
8	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions) .	0			I
9	Excess distributions carryover to 2014.				
	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
а	Excess from 2009		İ		
b	Excess from 2010 0		ļ	]	
С	Excess from 2011 0				1
d	Excess from 2012				1
е	Excess from 2013 0				

(4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at Part XV any time during the year-see instructions.)

Information Regarding Foundation Managers:

(2) Support from general public or

section 4942(j)(3)(B)(iii) . (3) Largest amount of support from an exempt organization

organizations

more

as provided

exempt

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).)

N.A.

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.

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.

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

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

c Any submission deadlines:

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

Page 10

Par 3	XV Supplementary Information (con Grants and Contributions Paid During	tinued)	ed for Eu	ture Payment	<del></del>
	Recipient	If recipient is an individual.		ture rayment	<u> </u>
		show any relationship to	status of	Purpose of grant or contribution	Amount
		or substantial contributor	recipient		
a Living 34 N.	Name and address (home or business)  Paid during the year  Outreach Church 8th Street Custer, SD 57730	any foundation manager or substantial contributor	recipient	Christmas Program	250
b	Total				3a 250
	Total	·	J	<u> </u>	

Inter gross amounts unless otherwise indicated.				siness income	Excluded by secti		
	J		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
1		gram service revenue:	<b></b>	<del></del>	<del> </del>		
	а.	<del></del>					
	b .				<u> </u>		<u> </u>
					ļ		
	<b>u</b> .		<u> </u>				
	e .				1		
	т,						
_	-	Fees and contracts from government agencies			<del> </del>		-
_		nbership dues and assessments	<u> </u>		<u> </u>		
3		rest on savings and temporary cash investments			<del> </del>		
4		dends and interest from securities					
5		rental income or (loss) from real estate:					-
		Debt-financed property					
		Not debt-financed property					
6		rental income or (loss) from personal property			<u> </u>	<del> </del>	
7		er investment income					
8		or (loss) from sales of assets other than inventory					
9		income or (loss) from special events			<u> </u>		
10	Gro	ss profit or (loss) from sales of inventory					
11	Oth	er revenue: a	ļ				
	b į						
	C						
	d						
	e						L
12	Sub	total. Add columns (b), (d), and (e)		·			
	Tot	al. Add line 12, columns (b), (d), and (e)				13	
13		al. Add line 12, columns (b), (d), and (e)				13	
13 See	worl		ıs.)			13	
13 See Pai Lin	worl	ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pai	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		
13 See Pal Lin	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the ctions.)
13 See Pal Lin	work at X\ e No.	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) <b>.ccomplishm</b>	ent of Exemp	ot Purposes		

										<u> </u>	
Part	XVII		•	sfers To and Transa	actions and F	Relationships V	Vith Noncha	aritabl	е		
	5111		rganizations					1	Yes	No	
1	in sec	ne organization of the initial control of the	ne Code (other than	engage in any of the fol section 501(c)(3) organi	zations) or in s	y otner organizati ection 527, relatir	on describeding to political		162	No	
_	-		norting foundation to	a noncharitable exem	nt organization	of:					
а					_			1-(1)	-	7	
	` '							1a(1)		1	
		ther assets .						1a(2)		<u> </u>	
b	_	transactions:	a nancha <del>il</del> abla aya	mot organization				45/41		<b>√</b>	
			a noncharitable exe					1b(1)		✓	
				able exempt organization absets				1b(2) 1b(3)		7	
									_	1	
			<del>-</del>					1b(4) 1b(5)		<b>V</b>	
		~		ip or fundraising solicit				1b(5)	_	<del>-</del>	
_				sts, other assets, or pai				10(0)		<b>*</b>	
		_		s," complete the follow					foir m		
đ				ces given by the report							
				ement, show in column							
(a) Line	<del></del>	b) Amount involved		naritable exempt organization		ription of transfers, tra					
(4)	110.	b) Anount involved	N.A.	and overthe organization	(4,1200			wing wi	a iga in		
			N.A.								
	-	•									
	+										
	-+					<del></del>					
	-			<del></del>			<del></del>	<del></del>			
	$\dashv$			•							
	-										
	-		<b></b>	· · · · · · · · · · · · · · · · · · ·	<del></del>						
			1								
						·					
	_										
			· · · · · ·		<del></del>	···		_			
	-										
2a	ls the	foundation dire	ectly or indirectly af	filiated with, or related	to one or mo	re tax-exempt or	ganizations				
				other than section 501(c				□ Yes	. [7]	Nο	
ь			e following schedule		, , , , , , , , , , , , , , , , , , ,				, 63	110	
	(a) Name of organization			(b) Type of organ	(c) De	(c) Description of relationship					
		(-,		(4) 1)							
		<u>-</u> .									
								<u> </u>			
										•	
	Unde	r penalties of perjury.	I declare that I have examine	ed this return, including accomp	anying schedules and	d statements, and to the	best of my knowle	edge and	belief, it	is true	
Sign	corre	ct, and completes Dec	taration of preparer (other th	an taxpayer) is based on all infor	texpayer) is based on all information of which preparer has any knowledge.			IDS dies	ree this	rohum	
Here				5-13-14 President			with the	May the IRS discuss this return with the preparer shown below			
							(see instr	ructions)?	∐Yes	□No	
Delet	<u> </u>	Print/Type prepare		Preparer's signature		Date	<u></u>	РПИ			
Paid						1	Check if self-employed				
Prep		Firm's name ▶			-	Firm	's EIN ▶				
use	Only	Firm's address ▶ Phone no.									

**Servants Heart Foundation** 

Form 990-PF, Attachment Schedule

Part I, line 16(c), other fees:

\$20.00 to State of Nebraska for biannual Corporation fee.

Part VII-A, line 10:

Jon & Patricia Enevoldsen

25354 Melanie Lane, Custer, SD 57730

12/28/2013, \$1,000.00