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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 Sally and Dick Roberts Coyote Foundation		A Employer identification number 20-5970941	
% c/o Foundation Source		B Telephone number (see instructions) (800) 839-1754	
Number and street (or P O box number if mail is not delivered to street address) 7222 Cirrus Way Suite		C If exemption application is pending, check here ☐	
City or town, state or province, country, and ZIP or foreign postal code West Hills, CA 91307		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 6,596,689		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	181	181		
	4 Dividends and interest from securities.	148,093	148,093		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	200,359			
	b Gross sales price for all assets on line 6a 1,217,296				
	7 Capital gain net income (from Part IV, line 2) . . .		200,359		
	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)				
	12 Total. Add lines 1 through 11	348,633	348,633		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	175,482	41,521		133,961
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,801	3,301		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	2,668			2,668
	22 Printing and publications				
	23 Other expenses (attach schedule)	30,657	749		29,908
	24 Total operating and administrative expenses. Add lines 13 through 23	215,608	45,571		166,537
	25 Contributions, gifts, grants paid	297,842			297,842
	26 Total expenses and disbursements. Add lines 24 and 25	513,450	45,571		464,379
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-164,817			
	b Net investment income (if negative, enter -0-)		303,062		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	244,960	269,889	269,889
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	606,324	 505,476	494,700
	b	Investments—corporate stock (attach schedule)	4,271,061	 4,115,163	5,261,420
	c	Investments—corporate bonds (attach schedule).		 67,000	67,148
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	370,557	 370,557	503,532
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,492,902	5,328,085	6,596,689
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 ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,492,902	5,328,085	
	30	Total net assets or fund balances (see page 17 of the instructions)	5,492,902	5,328,085	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,492,902	5,328,085	

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	5,492,902
2	Enter amount from Part I, line 27a	2	-164,817
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	5,328,085
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,328,085

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				
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 1,217,296		1,016,937	200,359	
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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			200,359	
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	200,359
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }			3	

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	436,127	5,883,332	0 074129
2011	419,940	5,994,943	0 070049
2010	359,101	5,969,656	0 060154
2009	363,383	5,574,340	0 065189
2008	418,242	6,277,726	0 066623

2 Total of line 1, column (d).	2	0 336144
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 067229
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	6,193,872
5 Multiply line 4 by line 3.	5	416,408
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	3,031
7 Add lines 5 and 6.	7	419,439
8 Enter qualifying distributions from Part XII, line 4.	8	464,379

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 here ☒ and enter 1% of Part I, line 27b	1	3,031
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-)	2	
3	Add lines 1 and 2.	3	3,031
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,031
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,122
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,122
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . .	10	1,091
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 1,091 Refunded	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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>	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA _____			
b	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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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?	13	Yes	
Website address				
14	The books are in care of <u>co Foundation Source</u> Telephone no <u>(213) 507-5389</u> Located at <u>501 Silverside Road Suite 123 Wilmington DE</u> ZIP +4 <u>198091377</u>			
15	Section 4947(a)(1) nonexempt charitable 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.	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?	16	Yes	No
See 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 ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)?. ☐ Yes ☒ 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). ☐ Yes ☒ 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. ☒	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?. If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ 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)?	5b		
	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?	6b		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?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jon-Paul Cowen	Dir / Vice-Chairman	0		
7222 Cirrus Way West Hills, CA 91307	1 0			
Terry Lloyd	Dir / Sec / Treas	0		
7222 Cirrus Way West Hills, CA 91307	1 0			
Richard F Roberts	Pres / Chairman / Dir	0		
7222 Cirrus Way West Hills, CA 91307	1 0			
Sally Roberts	Co-Chairman / Dir	0		
7222 Cirrus Way West Hills, CA 91307	1 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
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 FOUNDATION DOCUMENTARY- THE FOUNDATION IS PRODUCING A DOCUMENTARY TO BE USED AT CONFERENCES ON EDUCATION REFORM, WHICH IS THE MISSION OF THE FOUNDATION	40,971
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	

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	5,516,289
b	Average of monthly cash balances.	1b	268,374
c	Fair market value of all other assets (see instructions).	1c	503,532
d	Total (add lines 1a, b, and c).	1d	6,288,195
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	6,288,195
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	94,323
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,193,872
6	Minimum investment return. Enter 5% of line 5.	6	309,694

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	309,694
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	3,031
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,031
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	306,663
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	306,663
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	306,663

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	464,379
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		
a	Suitability test (prior IRS approval required).	3a	0
b	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	464,379
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	3,031
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	461,348
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			
2		Undistributed income, if any, as of the end of 2013			
a		Enter amount for 2012 only.			
b		Total for prior years 2011 , 2010 , 2009			
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.			
4		Qualifying distributions for 2013 from Part XII, line 4 \$ 464,379			
a		Applied to 2012, but not more than line 2a			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2013 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b		Prior years' undistributed income Subtract line 4b from line 2b.			
c		Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			
d		Subtract line 6c from line 6b Taxable amount—see instructions.			
e		Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014.			
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).			
8		Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).			
9		Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.			
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 XIVPrivate 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)

☐ 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 XVSupplementary 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))

See Additional Data Table

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

NONE

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

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 Paid during the year See Additional Data Table				
Total			3a	297,842
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form **990-PF** (2013)

Form 990PF Part XV Line 1a - 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).

RICHARD F ROBERTS
SALLY ROBERTS

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 Paid during the year				
BEACON SLOOP CLUB INC PO BOX 527 BEACON,NY 12508	N/A	PC	General & Unrestricted	5,000
CAMERATA PACIFICA PO BOX 30116 SANTA BARBARA,CA 93130	N/A	PC	General & Unrestricted	20,000
CENTER FOR CREATIVE EDUCATION 15 RAILROAD AVE STE 101 KINGSTON,NY 12401	N/A	PC	General & Unrestricted and Tuition Support Program	32,500
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY,MO 64131	N/A	PC	General & Unrestricted	25,000
INSTITUTE FOR POLICY STUDIES 1112 16TH ST NW STE 600 WASHINGTON,DC 20036	N/A	PC	General & Unrestricted	15,000
INSTITUTE FOR POLICY STUDIES 1112 16TH ST NW STE 600 WASHINGTON,DC 20036	N/A	PC	The Arpillera Program	5,000
LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVE LOS ANGELES,CA 90012	N/A	PC	General & Unrestricted	25,000
LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY 26TH FL LOS ANGELES,CA 90017	N/A	PC	Beyond the Bell Cyber Patriot Program	10,000
LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY 26TH FL LOS ANGELES,CA 90017	N/A	PC	LAUSD All City Marching Band Program	20,000
NATIONAL SECURITY ARCHIVE FUND INC 2130 H ST NW STE 701 WASHINGTON,DC 20052	N/A	PC	General & Unrestricted	15,000
NEW VISION PARTNERS INC 2750 NEW YORK DR PASADENA,CA 91107	N/A	PC	WIN Malawi Program	17,500
REGENTS OF THE UNIVERSITY OF CALIFORNIA - UC DAVIS 1 SHIELDS AVE DAVIS,CA 95616	N/A	PC	General & Unrestricted	5,000
THE HARMONY PROJECT 817 VINE ST STE 212 LOS ANGELES,CA 90038	N/A	PC	General & Unrestricted	25,000
THE U C DAVIS FOUNDATION 1460 DREW AVE DAVIS,CA 95618	N/A	PC	International Colloquium	12,000
VERDUGO YOUNG MUSICIANS A CALIFORNIA NON-PROFIT CO PO BOX 8343 LA CRESCENTA,CA 91224	N/A	PC	General & Unrestricted	40,800
Total  3a				297,842

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>				
VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 MOTOR AVE LOS ANGELES, CA 90034	N/A	PC	General & Unrestricted	25,042
Total  3a				297,842

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

TY 2013 Depreciation Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

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
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**TY 2013 Investments Corporate
Bonds Schedule****Name:** Sally and Dick Roberts Coyote Foundation**EIN:** 20-5970941

Name of Bond	End of Year Book Value	End of Year Fair Market Value
THE BANK OF NOVA SCOTIA LNKD T	67,000	67,148

TY 2013 Investments Corporate
Stock Schedule

Name: Sally and Dick Roberts Coyote Foundation
EIN: 20-5970941

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABB LTD.	8,645	9,562
ACCENTURE PLC	5,628	6,989
ADIDAS AG	12,047	22,609
AIA GROUP LTD ADR	10,444	13,621
ALLIANZ SE ADR	6,273	7,832
AMADEUS IT HLDS SA	8,842	15,989
AMCOR LTD	5,432	5,900
ANHEUSER BUSCH COS INC	8,195	8,623
APOLLO GROUP INC CL A	12,585	15,846
ARM HOLDINGS PLC	456	5,856
ASML HOLDING NV NY REG SHS	6,486	8,339
ASSA ABLOY UNSP/ADR	4,845	9,310
AVAGO TECHNOLOGIES LIMITED	7,793	11,898
AVON PRODUCTS	12,841	13,432
BAIDU.COM - ADR	11,894	19,389
BANCO BILBAO ARG SA	6,135	6,864
BANCO BRADESCO S.A. SPONS ADR	10,337	8,433
BANCO ITAU HOLDING FINANCIERA	6,906	5,157
BANK NEW YORK MELLON CORP COM	8,205	15,199
BARD C R INC.	30,553	44,468
BECTON DICKINSON & CO	7,508	9,944
BELLE INTL HLDG ADR	5,046	3,667
BRAMBLES LTD UNSP AD	5,463	6,844
BRITISH AMERICAN TOBACCO PLC	9,631	12,246
BRITISH SKY BROADCASTING ADR	9,026	10,403
BUNZL PLC SPONSORED ADR	5,664	11,188
BURBERRY GROUP PLC	7,887	9,150
C H ROBINSON WORLDWIDE INC.	15,328	15,463
CALRSBERG AS SP ADR REP B	8,648	8,951
CANADIAN NATL RAILWAY CO	9,316	18,589

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CARNIVAL CORP	6,650	8,717
CENOVUS ENERGY INC	4,520	4,183
CENTRICA PLC S/ADR	6,387	7,858
CGI GROUP INC CL A SUB VTG SHS	5,154	7,662
CHEUNG KONG HLDGS LTD ADR	6,489	7,510
CHINA MOBILE HGK LTD	12,055	12,079
CIELO SA ADR	2,451	4,368
CISCO SYSTEMS INC	46,087	61,122
CLOROX CO	23,474	31,538
CNOOC LTD ADS	9,533	9,946
COCA-COLA AMATIL LTD ADR	4,038	3,724
COCA-COLA CO	65,465	73,738
COMCAST CORP	13,039	27,185
COMPASS GROUP PLC ADR	14,689	23,550
CONOCOPHILLIPS	32,846	41,472
CORNING INC	13,512	15,771
DASSAULT SYS SA SPN ADR	3,113	6,091
DENSO CORP ADR	4,037	6,295
DEUTSCHE BANK AG	7,243	7,670
DEUTSCHE BOERSE ADR	3,575	5,412
DEUTSCHE POST AG	4,018	6,056
DEUTSCHE TELE AG ADS	5,283	6,990
EBAY INC.	20,105	21,948
EMBRAER EMPRESA BR	4,540	7,080
ENCANA CORP	4,119	4,061
ERICSSON L M TEL CO	5,623	5,753
EXPERIAN GROUP LTD S/ADR	5,688	5,842
EXXON MOBIL CORP	18,207	22,264
FANUC LIMITED UNSPONSORED	13,570	21,098
FOMENTO ECONOMICO MEXICANO	2,719	3,817

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FRESENIUS MED CAR AG	5,720	9,820
GALAXY ENTERTAINMENT GROUP LIM	2,721	8,133
GOLDMAN SACHS CORE FIXED INCOM	727,331	777,183
GOLDMAN SACHS HIGH YIELD FLOAT	96,000	95,339
GOLDMAN SACHS HIGH YIELD FUND	204,794	218,626
GRUPO TELEVISA	6,420	9,804
GS LOCAL EMERGING MKTS DEBT FD	108,382	96,005
HENNES & MAURITZ AB	4,670	9,563
HEWLETT PACKARD CO	5,099	7,974
HONG KONG EX&CL UNSP/ADR	3,395	5,958
HSBC HOLDINGS PLC	7,102	8,380
HUTCHISON WHAMPOA LTD ADR	5,167	8,786
IMPERIAL TOBACCO GRO	7,250	8,711
INDUSTRIAL & COM UNSP/ADR	14,411	13,186
ING GROUP N V SPONSORED ADR	9,458	12,385
INTESA SANPAOLO S.P.A	6,560	7,056
ISHARES MSCI-JAPAN	10,242	10,805
ISHARES RUSSELL 2000	140,183	205,918
JOHNSON & JOHNSON	37,580	51,748
JULIUS BAER GROUP LTD	9,935	12,497
KEPPEL CORP LTD ADR	5,115	7,201
KINGFISHER PLC	9,639	20,467
KOMATSU LTD.	10,685	10,866
KONE OYJ ADR B SHS	5,249	5,469
KUBOTA CORPORATION	7,421	8,276
LAS VEGAS SANDS CORP	5,977	10,490
LULULEMON ATHLETICA INC	9,411	8,205
LVMH MOET HENN UNSP	7,712	15,335
MERCADOLIBRE, INC.	3,801	5,605
MICHELIN CIE GEN UNSP/ADR	6,987	9,415

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICROSOFT CORPORATION	39,929	57,611
MITSUBISHI TOKYO FIN	9,673	11,002
NESTLE S.A.	11,394	19,575
NEWS CORP LTD CL A	1,392	3,370
NOKIA	2,774	2,782
NOVARTIS AG ADR	11,287	18,487
NOVO NORDISK A S	7,924	21,617
ORACLE CORP	38,780	47,825
PACIFIC RUBIALES ENERGY	8,777	7,508
PEARSON PLC	6,839	8,131
PEPSICO INC	98,004	114,457
PROCTER GAMBLE CO	87,309	112,753
PT BK MANDIR PRS UNSP/ADR	8,311	7,468
PUBLICIS GROUPE S.A	18,313	31,492
RECKITT BENCKISER GRP PLC ADR	7,179	11,431
REED ELSEVIER PLC	9,741	17,294
RESEARCH IN MOTION LTD	3,602	3,274
ROCHE HOLDING LTD ADR	19,123	26,746
ROYAL DUTCH SHEL PLC SPONS	8,492	9,839
SABMILLER PLC S/ADR	4,247	8,871
SAP AKTIENGESSELL ADS	13,295	21,785
SCHLUMBERGER LTD	7,883	12,525
SCHNEIDER ELEC UNSP/ADR	6,479	8,512
SHIRE PLC	5,226	9,466
SIGMA ALDRICH CORP	5,732	7,051
SINA CORPORATION	2,618	3,707
SMITH & NEPHEW PLC ADR	6,528	7,963
SOUTHERN COPPER CORP	4,551	3,905
SPDR S&P 500 ETF TRUST	1,013,739	1,400,134
SPDR S&P BANK ETF	60,029	76,855

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SPRD EURO STOXX 50 ETF	62,404	87,818
STRYKER CORPORATION	29,017	40,200
SUMITOMO MITSUI TR HOLDINGS SP	8,904	9,168
SUNCOR ENERGY INC	9,121	9,218
SWATCH GROUP AG	4,671	7,769
SWEDBANK AB S/ADR	3,894	6,709
SYNGENTA AG ADS	13,232	16,148
SYSCO CORP	49,485	58,482
TAIWAN SEMICONDUCTOR MFG CO LT	14,525	16,760
TATA MOTORS LTD ADS	4,446	5,575
TECHNOLOGY SPDR	64,740	72,159
TENCENT HOLDINGS LIMITED	3,133	8,826
TEVA PHARMECEUTICAL SP ADR	15,273	10,982
TOTAL FINA ELF S.A.	8,820	10,600
TOYOTA MTR CORP	15,222	21,946
TRANSCANADA CORP	5,882	7,032
TWENTY-FIRST CENTURY, FOX INC	43,240	96,542
UBS AG	4,598	4,851
UNILEVER N V N Y	4,706	6,557
US BANCORP DEL	18,789	31,310
VIACOM INC. CL B	23,867	41,137
VOLKSWAGEN AG	4,044	6,716
WAL-MART STORES INC.	10,558	15,738
WELLPOINT INC	11,154	17,924
WELLS FARGO & CO.	9,038	10,896
WPP GROUP PLC	7,522	14,817
YANDEX N V	5,516	9,752
YUM BRANDS INC	9,487	10,585

TY 2013 Investments Government Obligations Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

**US Government Securities - End of
Year Book Value:**

505,476

**US Government Securities - End of
Year Fair Market Value:**

494,700

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2013 Investments - Land Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

TY 2013 Investments - Other Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GS HEDGE FUND OPP, LTD CLASS A		370,557	503,532

TY 2013 Land, Etc. Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

TY 2013 Other Expenses Schedule**Name:** Sally and Dick Roberts Coyote Foundation**EIN:** 20-5970941

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	29,408			29,408
Bank Charges	749	749		
Foundation Dues & Memberships	500			500

TY 2013 Other Professional Fees Schedule**Name:** Sally and Dick Roberts Coyote Foundation**EIN:** 20-5970941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL SERVICES	30,000			30,000
Investment Management Services	41,521	41,521		
CONSULTING SERVICES	62,990			62,990
DOCUMENTARY PRODUCTION SERVICE	40,971			40,971

TY 2013 Taxes Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2013	3,500			
Foreign Tax Paid	3,301	3,301		