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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ 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 e	nding		, 20
		undation				A Employe	r identification numb	er
Hile	la Lone	g Animal Protection Trust			1		20-6239287	
		d street (or P O box number if mail is not delivered to street address)		Room/	surte	B Telephon	e number (see instructi	ons)
424	Main S	Street					701-228-2236	3
		n, state or province, country, and ZIP or foreign postal code		<u> </u>		C If exempt	ion application is pend	
Pol	tinoau	, ND 58318			1	• II CAGIII pa	ion application to posic	g, 000
		all that apply: Initial return Initial return	n of a former	nublic	charity	D 1 Foreign	n organizations, check	here ▶ □
u	OHECK	Final return Amended		public .	01.01.11	•	•	
		Address change Name cha					n organizations meetin here and attach compi	
H	Chack	type of organization: Section 501(c)(3) exempt p		ation			foundation status was	
		on 4947(a)(1) nonexempt charitable trust Other tax			ation	section 5	07(b)(1)(A), check here	▶ [
	_	narket value of all assets at J Accounting method						
		f year (from Part II, col (c),			1		ndation is in a 60-mont ction 507(b)(1)(B), chec	
	line 16		on cash has			u		
			<u> </u>	T	1			(d) Disbursements
	ill L	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue expenses p			investment	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions))	books	.	ın	come	ıncome	purposes (cash basis only)
_			 					, ,,
	1	Contributions, gifts, grants, etc., received (attach schedule)	ļ					
	2	Check ► ✓ If the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments		1,102		1,102		ļ
	4	Dividends and interest from securities		882		882		
	5a	Gross rents						-
	b	Net rental income or (loss)						
Revenue	6a	Net gain or (loss) from sale of assets not on line 10						
eu	b	Gross sales price for all assets on line 6a	ļ					
ē	7	Capital gain net income (from Part IV, line 2) .					<u>.</u>	
Œ	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances					· · · · · · · · · · · · · · · · · · ·	
	b	Less [.] Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						ļ
	12	Total. Add lines 1 through 11	ļ	1,984		1,984		
ý	13	Compensation of officers, directors, trustees, etc		907		605		302
se	14	Other employee salaries and wages						
ē	15	Pension plans, employee benefits						
Expenses	16a	Legal fees (attach schedule)						
	b	Accounting fees (attach schedule)		450				450
.≥	С	Other professional fees (attach schedule)						-
<u> </u>	17	Interest					FILED	<u> </u>
ist	18	Taxes (attach schedule) (see instructions)		44		DE	CEIVE	5 44
Ξ	19	Depreciation (attach schedule) and depletion					- 000	ф ,
Þ	20	Occupancy			<i>i</i>	_1	1 10 2014 1	(n)
7	21	Travel, conferences, and meetings				AM 13	1 8	正
aŭ	22	Printing and publications				<u> w </u>	IT	1
Operating and Administrative	23	Other expenses (attach schedule) .				<u> اسما</u>	CDENIX	
ij	24	Total operating and administrative expenses.		}		1		
<u>9</u> 7a		Add lines 13 through 23		1,401		605		796
ğ	25	Contributions, gifts, grants paid		5,411				6,060
	26	Total expenses and disbursements. Add lines 24 and 25		6,812		605		6,856
	27	Subtract line 26 from line 12					,	
	а	Excess of revenue over expenses and disbursements		4,828)				
	Ь	Net investment income (if negative, enter -0-)				1,379		
		the state of the s						

Form 990-PF (2013)

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	degining of year	(to Death Value	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	34,782	23,424	23,424
1	2	Savings and temporary cash investments	65,000	70,000	70,000
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			1
	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 ▶			
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)		_	
	b	Investments—corporate stock (attach schedule)	28,738	29,619	28,594
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment, basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			<u> </u>
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15				
	16	Other assets (describe >) Total assets (to be completed by all filers—see the			
	'	instructions. Also, see page 1, item I)	128,520	123,043	122,018
	17	Accounts payable and accrued expenses	5,695	5,046	122,010
	18	Grants payable	3,003	5,040	
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			,
Ë	22			·	
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	5,695	5,046	
	23	Forestations that follows OFAC 447, should have	3,033	3,040	
S		Foundations that follow SFAS 117, check here			
ည	04	Unrestricted			
<u>a</u>	24		5 005	E 040	
Balances	25	Temporarily restricted	5,695 117,130	5,046	
ק	26	Permanently restricted	117,130	112,951	-
Ē		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			, ·
ō	07	•			,
S	27	Capital stock, trust principal, or current funds			-
šet	28				,
Š	29	Retained earnings, accumulated income, endowment, or other funds		447.007	
Net Assets	30	Total net assets or fund balances (see instructions)	122,825	117,997	
ž	31	Total liabilities and net assets/fund balances (see			
		Instructions)	128,520	123,043	
	irt III	Analysis of Changes in Net Assets or Fund Balances	ma (a) liss 20 (agree with 1	
1		al net assets or fund balances at beginning of year—Part II, colu			
_		-of-year figure reported on prior year's return)		———	122,825
2		er amount from Part I, line 27a			(4,828)
3	Othe	er increases not included in line 2 (itemize) ▶		3	-
4		l lines 1, 2, and 3			117,997
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—		5	
6	i Tota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), line	30 6	117,997

	IV Capital Gains and	Losses for Tax on Investm	ent Income			
		e kind(s) of property sold (e.g., real estate se, 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	FNMA Step Up Bonds			Р	3/28/2012	4/2/2013
b	Grand Forks ND Pk Dist Tax	able Bonds		P	12/29/2010	12/20/2013
С						
d						
e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) f) minus (g)
a	10,000			10,000		
<u>b</u>	20,000			20,000		
<u>c</u> _			 			
<u>d</u>	-					
ее	Complete only for assets show	wing gain in column (h) and owned t	ov the foundation	on 12/31/69	#\ O (O - I	(h)
		(i) Adjusted basis		s of col (i)		(h) gain minus less than -0-) or
	(i) F M V as of 12/31/69	as of 12/31/69		(j), if any	Losses (fr	rom col (h))
<u>a</u>						
<u>b</u>						
c d						
<u>u</u>						
			also enter in Pa	rt I, line 7		
2	Capital gain net income or		enter -0- ın Pai		2	
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instruc	tions). If (loss)	, enter -0- ın)		
	Part I, line 8			1	3	
					-	
		er Section 4940(e) for Redu	ced Tax on N	let Investment	Income	
			ced Tax on N	let Investment	Income	
For o	ptional use by domestic priv	er Section 4940(e) for Redu vate foundations subject to the s	ced Tax on N	let Investment	Income	
For o	ptional use by domestic privation 4940(d)(2) applies, leave	er Section 4940(e) for Redu vate foundations subject to the s e this part blank.	ced Tax on Nection 4940(a)	let Investment tax on net invest	Income ment income.)	
For o f sect Vas t	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the second control of th	er Section 4940(e) for Redu vate foundations subject to the se this part blank. section 4942 tax on the distribut	ced Tax on Nection 4940(a) table amount of	tax on net invest	Income ment income.)	☐ Yes ☐ N
For o f sect Vas t f "Ye:	ptional use by domestic priviled to the standard of the series of the se	er Section 4940(e) for Redu vate foundations subject to the sethis part blank. section 4942 tax on the distribut qualify under section 4940(e). D	ced Tax on N section 4940(a) table amount of o not complete	let Investment tax on net invest any year in the t this part.	Income ment income.) pase period?	☐ Yes ☐ N
For o f sect Vas t	ptional use by domestic priviled to the standard of the foundation liable for the say, the foundation does not Enter the appropriate amo	er Section 4940(e) for Reduvate foundations subject to the sethis part blank. section 4942 tax on the distributed qualify under section 4940(e). During the each column for each year.	ced Tax on N section 4940(a) table amount of o not complete	tax on net invest any year in the t this part.	Income ment income.) pase period?	
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For o f section of	ptional use by domestic principles of the standard period years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio in number of years the found. Enter the net value of none Multiply line 4 by line 3 Enter 1% of net investment.	er Section 4940(e) for Reduvate foundations subject to the sethis part blank. section 4942 tax on the distributional qualify under section 4940(e). Dunt in each column for each year (b) Adjusted qualifying distributions distributions distributions distributions distributions distributions distribution has been in existence if less charitable-use assets for 2013 from the Section 4940(e).	table amount of o not complete ar; see the instruction with the section 4940(a) table amount of o not complete ar; see the instruction of the section of the	tax on net invest this part. Uctions before ma (c) f noncharitable-use as the control of the con	the at the a	(d)
Was t If "Ye: 1 Cale 2 3 4 5	ptional use by domestic principles of the standard period years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio in number of years the found full ply line 3 Enter 1% of net investment and 6 Add lines 5 and 6	er Section 4940(e) for Reduvate foundations subject to the sethis part blank. section 4942 tax on the distribution 4940(e). Dunt in each column for each year (b) Adjusted qualifying distributions (b) Adjusted qualifying distributions (c) for the 5-year base period—dividiation has been in existence if lest that the charitable-use assets for 2013 from the column (1% of Part I, line 27b)	table amount of o not complete ar; see the instruction with the section 4940(a) table amount of o not complete ar; see the instruction of the section of the	tax on net invest tax on net invest tax on net invest this part. uctions before manual (c) f noncharitable-use and time 2 by 5, or by	the the the the the the the the	(d)

Part '		nstru	ctio	ns)
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		28	00
	here ► □ and enter 1% of Part I, line 27b			
С	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	00
3	Add lines 1 and 2		28	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0	00
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		28	00
6	Credits/Payments			-
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			
b	Exempt foreign organizations—tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) . 6c			
d 7	Backup withholding erroneously withheld			
8	Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		28	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . > 10		20	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ► Refunded ► 11			-
Part	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		✓
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			
С	Did the foundation file Form 1120-POL for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ N/A (2) On foundation managers. ▶ \$ N/A			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. ► \$ N/A			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		/
3	If "Yes," attach a detailed description of the activities. 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		✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5_		-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	√	
7 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
Qu.				
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? 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		✓
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			_
	names and addresses	10	L	

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Form	ggn_Pl	F (2013)	

Page 5

Par	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		1
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	The books are in care of ► First National Bank & Trust Telephone no. ► 70	1-228	2236	
		8318-1		
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	,	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			ı
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	٠.	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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes Yes			
	(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)?	2		در پ ه
	(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.)	<u>ئ</u> ر		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	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		- V
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 , 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		1
С	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, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u> </u>		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		1

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Part	VII-B	Statements Regarding Activities	for V	Vhich Form	4720	May Be R	equire	ed (contir	nued)			
5a	_	he year did the foundation pay or incur a						_				
		y on propaganda, or otherwise attempt t						☐ 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?											
	directly or indirectly, any voter registration drive?							1				
	(4) Provide a grant to an organization other than a charitable, etc., organization described in									ļ		
		ion 509(a)(1), (2), or (3), or section 4940(d			-			☐ Yes	✓ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational							-				
		poses, or for the prevention of cruelty to conswer is "Yes" to 5a(1)–(5), did any of the							V No	,,	7 . 1	
Ь		ons section 53.4945 or in a current notice							ibea in	5b		
	_	ations relying on a current notice regardi	-	-		•				35		-
С	-	nswer is "Yes" to question 5a(4), does t	_				the tax	3			1 '-	
	because	e it maintained expenditure responsibility	for the	grant? .	•			☐ Yes	☐ No			-
0-		attach the statement required by Regula										
6a		foundation, during the year, receive any sonal benefit contract?	tunas,	airectly or in	airectiy	, to pay pre	emiums	_				
b	•	foundation, during the year, pay premiun	ns dire	ctly or indire	ctlv. on	a personal	benefi	Yes t_contract:	⊔ No ?	6b		
-		to 6b, file Form 8870.		,	, . • 11	_ po.oo.idi	30,1011		•			1 1
		me during the tax year, was the foundation a						☐ Yes	✓ No			
		did the foundation receive any proceeds								7b		
Par	VIII	Information About Officers, Direct and Contractors	tors, I	rustees, F	ounda	tion Mana	agers,	Highly F	'aid Ei	mploy	ees,	
1	List all	officers, directors, trustees, foundation	n mana	agers and th	eir con	npensation	(see i	nstruction	ns).	_ -		
			(b) Title	e, and average	(c) Co	mpensation	(d)	Contributions	s to	(e) Expe	ense acc	count.
		(a) Name and address		rs per week ed to position		not paid, iter -0-)		oyee benefit erred compe			allowan	
First N	ational Ba	ank & Trust							İ			
424 Ma	in Street,	Bottineau, ND 58318-1230	Truste	e-2 hrs		\$907						
	Compo	nostion of five highest poid ampleus	- /a4b	an Aban Aba		نا شمامت				-\ I&		
2	"NONE.	nsation of five highest-paid employee "	es (Oth	er man mo	se incii	uaea on II	ne I—	see instri	uctions	s). IT N	one, (enter
				(b) Title, and a				(d) Contribu		(e) Expe	nce 20	count
1	(a) Name ar	nd address of each employee paid more than \$50,00	0	hours per v devoted to p		(c) Comper	sation	plans and c	eferred		allowan	
None								compens	iation .	 -		
		•										
				-								
						1						
									1			
Total	number c	of other employees paid over \$50,000 .	·		<u> </u>			•	. ▶			

Fal	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None		
	050 000 6	
lota	Il number of others receiving over \$50,000 for professional services ▶	
Pa	t IX-A Summary of Direct Charitable Activities	
	st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	The care of dogs and cats from Bottineau County only, including the actual expenses for transportation, food,	
	veterinary services, administration and equipment for the care of animals.	
		5,41
2		
3		
4		
	t IX-B Summary of Program-Related Investments (see instructions)	
	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	
_		
2		
	other program-related investments. See instructions	
3	N/A	
Tota	I. Add lines 1 through 2	
1015	II. Add lines 1 through 3	

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore	ign founda	ations,
•	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	, i, ·	
	purposes.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
а	Average monthly fair market value of securities	1a	97,499
b	Average of monthly cash balances	1b	29,103
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	126,602
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	126,602
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	1,899
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	124,703
6	Minimum investment return. Enter 5% of line 5	6	6,235
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating fand certain foreign organizations check here ► ☐ and do not complete this part.)	oundation	
1	Minimum investment return from Part X, line 6	1	6,235
2a		2.12	0,200
b	Income tax for 2013 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	28
3	Distributable amount before adjustments Subtract line 2c from line 1	3	6,207
4	Recoveries of amounts treated as qualifying distributions	4	0,207
5	Add lines 3 and 4	5	6,207
6	Deduction from distributable amount (see instructions)	6	0,207
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	6,207
			0,207
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1.4	
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	6,856
b	Program-related investments—total from Part IX-B	1b	0,030
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		· · ·
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	6,856
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		0,636
-	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6.856
•	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	y whenler	the loundation

Part	90-PF (2013) XIII Undistributed Income (see instruction	ns)		· · · · · · · · · · · · · · · · · · ·	Page 9
1	, Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2 a	Undistributed income, if any, as of the end of 2013. Enter amount for 2012 only			5,695	6,207
ь 3	Total for prior years. 20,20,20				
a b c	From 2008				
d e	From 2011				
f 4	Total of lines 3a through e				
	Applied to 2012, but not more than line 2a . Applied to undistributed income of prior years (Election required—see instructions)			5,695	
С	Treated as distributions out of corpus (Election required—see instructions)				
d e 5	Applied to 2013 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2013				1,16
e	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as				c
6	indicated below: Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
a b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	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				
е	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				5,046
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 a b c d	Analysis of line 9 Excess from 2009				

	0-PF (2013)	4: /- :		V(I) A+:	0)	Page 10				
Part	XIV Private Operating Founda If the foundation has received a ruling				9)					
18	foundation, and the ruling is effective fo									
.					ection 1 4942(i)	(3) or 4942(j)(5)				
b 2a	Enter the lesser of the adjusted net									
_u	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total				
	investment return from Part X for each year listed	(-,,		(1)						
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 .									
е	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									
а	"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									
С	"Support" alternative test—enter.				-	-				
	(1) Total support other than gross									
	investment income (interest,		1							
	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			ļ						
	(4) Gross investment income	<u> </u>			1 45 252	<u> </u>				
Part				the foundation	had \$5,000 or m	ore in assets at				
	any time during the year-		ons.)							
1	Information Regarding Foundation			0/ af the total com	turbustiana vaaaiisad	l bu the foundation				
а	List any managers of the foundation before the close of any tax year (but of					by the loundation				
	before the close of any tax year (but t	nny n mey nave	contributed more t	nan 45,000 <i>).</i> (See	36011011 307 (4)(2))					
b	List any managers of the foundation	who own 10%	or more of the sto	ock of a corporation	on (or an equally la	arge portion of the				
b	ownership of a partnership or other e					arge portion or the				
	our comp or a partitioning of other c	,	2 .30.154.1611 1146 U							
2	Information Regarding Contribution	Grant Gift L	nan Scholarshin	etc Programs						
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 unde									
	other conditions, complete items 2a,		o gino, giamo, oto	. (555 111511 4511 5115)		· ga				
а	The name, address, and telephone no		address of the pers	son to whom appli	cations should be	addressed [.]				
_		and the state of t								
b	The form in which applications should	d be submitted a	nd information and	materials they sh	ould include:					
-				•						

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

c Any submission deadlines:

Par	t XV Supplementary Information (co	ntinued)			
3	Grants and Contributions Paid During	g the Year or Approv	ed for Fut	ure Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	
314 5		or substantial contributor	recipient	Care of cats and dogs	6,060
314 5	Total			▶ 3a Care of cats and dogs	6,060 5,046
	Total		ــــــــــــــــــــــــــــــــــــــ	> 2h	5.046

Εđ	TL AV	Analysis of income-Producing Ad	, ti vities				
Ente	r gro	ss amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 51	4 (e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Prog	gram service revenue:			1		
	a 		<u></u>				<u> </u>
	b _				<u> </u>		
	С 			-			-
	ď						
	е _				<u> </u>		
	f -				<u> </u>		
	-	Fees and contracts from government agencies					
2		nbership dues and assessments			-		-
3		est on savings and temporary cash investments	ļ				1,102
4		dends and interest from securities			\		882
5		rental income or (loss) from real estate			- 		
		Debt-financed property					
		Not debt-financed property			 		
6		rental income or (loss) from personal property					-
7		er investment income					
8		or (loss) from sales of assets other than inventory					
9		income or (loss) from special events					ļ
10	Gros	ss profit or (loss) from sales of inventory				·	
11	Othe	er revenue. a					
	b _						
	c _						
	d						
			1		1 1		1
	e _						
12	_	total. Add columns (b), (d), and (e)					1,984
13	Sub	al. Add line 12, columns (b), (d), and (e)				13	
13 (See	Sub Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	 is.)			13	
13 See Pa	Sub Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	 is.) iccomplishm	ent of Exemp	ot Purposes		1,984
13 See Pa Lin	Sub Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	 is.) iccomplishm	ent of Exemp	ot Purposes		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm income is report poses (other than	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other than	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other than	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other than	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other than	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
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13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
13 See Pa Lin	Sub Tota work ot XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is report poses (other that	ent of Exemported in column by providing fu	ot Purposes (e) of Part XVI- nds for such purpo		1,984
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Part	XVII		n Regarding Trai ganizations	nsfers 1	o and Trans	actio	ons and F	lelationshi	ps With	Nonchar	itabl	е	<u> </u>
1	Did the			engage	in any of the fo	llowir	ng with any	other organ	nzation de	escribed		Yes	No
•	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political								;				
		zations?	((,(, 3		,		J		,.	i,	
а	•		oorting foundation t	o a nonc	haritable exem	nt or	ganization	of·				-	
u		sfers from the reporting foundation to a noncharitable exempt organization of: Cash								1a(1)		-	
	(1) Cash								1a(2)		-		
b	Other transactions:									10(2)			
											1b(1)		-
		· · ·								1b(2)		7	
		· · · · · · · · · · · · · · · · · · ·								1b(3)		\	
										1b(4)		 	
		ans or loan gua	_							•	1b(5)		-
		-	ervices or members					• • •			1b(5)		\ <u>\</u>
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			quipment, mailing li of the above is "Ye									four m	<u> </u>
d			ther assets, or serv										
			on or sharing arrang										
(a) Line		Amount involved			xempt organization			ption of transfe					
(a) Line	d) On) Amount involved	(c) Name of nonc	nantable e	xempt organization		(u) Descri	ption of transfe	rs, transactio	oris, and shar	ing am	angem	====
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2a			ectly or indirectly at						pt organiz	ations			
			501(c) of the Code (in section 501(d	c)(3)) ·	or in sectio	n 527?		. [Yes	V	No
b	If "Yes	s," complete the	e following schedule	•									
		(a) Name of organ	ization		(b) Type of organ	ızatıon	1		(c) Descripti	on of relation	ship		
				<u> </u>									
	Under	penalties of perjury, I	declare that I have examin	ed this retui	m, including accomp	anying	schedules and	statements, and	I to the best o	f my knowled	ge and I	belief, it	i is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IR												
Here													
	Signa	tue of officer or tru	stee		Date	Title	е			(555 1131140			
Paid		Print/Type preparer	's name	Prepare	ar/s signature			Date	Che	ck 🗍 ıf P	TIN		
	arer	Tiffany M. Sathre	e, CPA	1/1	y VY Cot			5-6-1		employed	P00	7466	43
Prep	ם כו		Lervik & Johnson Po	- "	1				Firm's EIN	> 4	5-044		
Use (411 Sinclair St, Botti		58318				Phone no		701-228-2259		
		222.300											(2013)