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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 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.

25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		Ford	alei	ndar year 2013 or tax year	r beginning				, and e	nding				
ELD DORADO. AR 71-730 6 Chex all that apply:	.20	Name of foundation									A	Employer identification	number	
ELD DORADO. AR 71-730 6 Chex all that apply:	ST	ΞA	LD	ERSON FAMILY	Y FOUNDA	TION						20-7327254		
ELD DORADO AR 71-730 Intellection of provided color Intellection of a former public chanty Intellection of a	Æ	Nun					address)			Room/suite	В	Telephone number		·
The company of the	₹,	52						302				(870) 862-	0400	
The company of the	DA	City	or t	own, state or province, co	untry, and ZIP or	foreign po	ostal cod	ie	<u> </u>		C	If exemption application is pe	ending, ched	ck here
Final return	=	E	L	DORADO, AR	71730									
Andress change	3	G C	hecl	call that apply:	Initial return			Initial return of a fo	rmer public c	charity	D	1. Foreign organizations	, check he	:re ▶
Continuo	Ą				Fınal return			Amended return				0		
Section (947(2)) nonexempt chantable trus Other tasable private foundation Accrual (from Part II, cot. (e), fine 16) Accounting mither the value of all assess at and of year Account (from Part II, cot. (e), fine 16) Accounting mither the value of all assess at and of year Account (from Part II, cot. (e), fine 16) Accounting mither the value of all assess at and of year Account (from Part II, cot. (e), fine 16) Accounting mither the value of all assesses at an of year Account (from Part II, cot. (e), fine 16) Accounting mither the value of a revenue and Expenses Accounting (fine part III) Accounting mither the value of a revenue and Expenses Accounting (fine part III) Accounting mither the value of a revenue and Expenses Accounting (fine part III) Accounting mither the value of a revenue and Expenses Accounting (fine part III) Accounting mither the value of a revenue and Expenses Accounting (fine part III) Accounting mither the value of a revenue and Expenses Accounting fine part III A								<u>v</u>				check here and attach co	eting the 85 mputation	⁷⁶ test, ▶
Far market value of all assets at end of year	7	H_C	hecl	type of organization:	X Section 501	(c)(3) ex	empt pri	vate foundation			E	If private foundation stat	us was tei	rminated
Transparent II, col. (c), Inne 16	25		J S€	ection 4947(a)(1) nonexen	npt charitable trus	<u>t Ll </u>	Other tax		tion			under section 507(b)(1)	(A), check	here
Part I Analysis of Revenue and Expenses (the total of amounts in column (g), (c), and (e) may you feel to the column (g), (c), and (e), and (e	#	I Fa	ır m	arket value of all assets at	end of year 🕽 🕯	$\overline{}$	-	_	Accr	ual	F	If the foundation is in a 6	60-month	termination
Part II Analysis of Revenue and Expenses from the first old at amounts on eclumes (b), (a. and (may not recessary equal the amounts or eclumes), (b), (a. and (may not recessary equal the amounts or eclumes), (b), (a. and (may not recessary equal the amounts or eclumes). 1 Contributions, gifts, etc., received 2 check												under section 507(b)(1)	(B), check	here
Total Add lines 1 through 11 ADD resolutions and depletion Compression Compres						t I, colui	mn (d) r	nust be on cash b	oasis.)		-			
1 Contributions, girts, grants, etc., received 407,789. N/A		Pa	irt I	(The total of amounts in colu	ımns (b), (c), and (d) n	nay not								
2 Check				i			ехрі	•	HICC	Jille	╀		(cas	h basis only)
Interest or alwangs and temporary					, ,			407,789.			╀	N/A		
A Dividends and interest from securities Sa Gross rents Sa Gross ren			2		•	Sch B					╀		Cm > m	
Sa Gross rents b Not rental amone or (loss) 6 Ant gam or (loss) 6 Ant gam or (loss) 7 Capital gan net income (from Part IV, line 2) 9 Income modifications 10a and allowances b Less Cost of goods sold c Gross priofit or (loss) 11 Other income 12 Total. Add lines 1 through 11 3 Compensation of offices, derectore, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees 5 TIMT 2 c Other professional fees 17 Interest 19 Deprecation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 4 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043. 75, 043.			3	cash investments				62.		62.	+		STATI	EMENT I
b Net rental income or (loss) 6a Net gain or pless) from sale of assets not on line 10 6b Net gain or pless) from sale of assets not on line 10 6c Net gain or pless) 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 10 income modifications 10a and allowarizes b Leas Cost of poods sold c Gross saled less returns b Leas Cost of poods sold c Gross profit or (loss) 11 Other income 12 Total, Add lines 1 through 11 407,851. 62. 13 Cappensation of officers, directors, furuses, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 8 Accounting fees b Accounting fees 5 Accounting fees 5 Compensation of officers, directors, furuses, etc 1 (Interest) 2 (Interest) 3 (Interest) 3 (Interest) 4 (Interest) 5 (Interest) 5 (Interest) 6 (Interest) 7 (Interest) 8 (Interest) 9 (Inte			4		om securities						+			
Section Continue											╁			
b Gross sales price for all assets on line 82 and assets on line 82 and all septiments and selection and depletion 9 to Corporation 9 to				· · · · · -							+-			
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27 Subtract line 26 from line 12. a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	,		26	•	oursements.									
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		_						75,394.		0.	.		<u> </u>	<u>75,043.</u>
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A			27	Subtract line 26 from line	e 12 ⁻									
c Adjusted net income (if negative, enter -0-)								332,457.			4	1 = 5, , , ,	<u> </u>	
C Adjusted net income (if negative, enter -0-) N/A 323501 LIJA For Papariest Padjustion Act Nation and instructions)				62.	+	37 / 3		
LUIS LOT DABARNATURE DARIASIAN AND RASINAL AND INSTITUTE PROPERTY AND AND INSTITUTE PROPERTY AND		3235				•					1_	N/A	<u> </u>	000 PE (0040)

	23	Total liabilities (add lines 17 through 22)	0.	0.
		Foundations that follow SFAS 117, check here		
		and complete lines 24 through 26 and lines 30 and 31		
ces	24	Unrestricted		
lan	25	Temporarily restricted		
Ва	26	Permanently restricted		
or Fund Balances		Foundations that do not follow SFAS 117, check here		
딘		and complete lines 27 through 31.		
S	27	Capital stock, trust principal, or current funds	0.	0.
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.
As	29	Retained earnings, accumulated income, endowment, or other funds	701.	333,158.
Net	30	Total net assets or fund balances	701.	333,158.
_				

Part III Analysis of Changes in Net Assets or Fund Balances

31 Total liabilities and net assets/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	701.
2	Enter amount from Part I, line 27a	2	332,457.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	333,158
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	333.158.

701.

333,158.

Page 3

(a) List and desc	cribe the kind(s) of pro	perty sold (e.g., real es stock, 200 shs. MLC C	tate,	псоше	(b)	How ac - Purcl - Dona	quired hase ation	(c) Date a (mo., da	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a					\perp					
b NC	NE	 -			↓_					<u> </u>
_ <u>C</u>										
d										
е	(0 D		-> 0	A4b b		<u> </u>	ļ	/L\ C-	(1	
(e) Gross sales price	(f) Depreciation (or allowa			t or other basis xpense of sale					ain or (loss) (f) minus (
a										
<u>b</u>	 									
C										
<u>d</u> e				*						
Complete only for assets show	ng gain in column (h)	and owned by the foun	dation	on 12/31/69				I) Gains (C	ol. (h) gaın	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted as of 12/3	basis	(k) Ex	cess of col. (ı)				l. (k), but n	ot less than (from col. (1 -0-) or
a			-							
b										
C										
<u>d</u>										
<u>e</u>										
2 Capital gain net income or (net c	apıtal loss) { lf	gain, also enter in Part (loss), enter -0- in Part	l, line i I, line	7 7	}	2				
3 Net short-term capital gain or (lo		ons 1222(5) and (6):			`					
If gain, also enter in Part I, line 8					•					
If (loss), enter -0- in Part I, line 8 Part V Qualification U	Inder Section	4940(e) for Redu	iced	Tax on Ne	t Inv	<u>3</u> /estn	ent Ind	come		
(For optional use by domestic privatiff section 4940(d)(2) applies, leave Was the foundation liable for the set of "Yes," the foundation does not qual Enter the appropriate amount in	this part blank. ction 4942 tax on the alify under section 494	distributable amount of 10(e). Do not complete t	any ye this pa	ar in the base pe	eriod?			···		Yes X No
(a) Base period years		(b)			(c)			Distrib	(d) ution ratio ided by col. (c))
Calendar year (or tax year beginn	ing in) Adjuste	d qualifying distribution		Net value of n	oncha —	ırıtable-			(col. (b) div	
2012			0.				869			.000000
2011			0.				$\frac{1,130}{1,000}$.000000
2010 2009		· · · · · · · · · · · · · · · · · · ·	0.				$\frac{1,642}{2,340}$.000000
2009			0.				2,870			.000000
	l									
2 Total of line 1, column (d)								2		.000000
3 Average distribution ratio for the	5-year base period -	divide the total on line 2	by 5,	or by the numbe	r of y	ears				
the foundation has been in exist	ence if less than 5 yea	rs						3		.000000
4 Enter the net value of noncharita	ble-use assets for 20	13 from Part X, line 5						4		13,995.
5 Multiply line 4 by line 3								5		0.
6 Enter 1% of net investment inco	me (1% of Part I, line	27b)						6		1.
7 Add lines 5 and 6								7		1.
8 Enter qualifying distributions fro	m Part XII, line 4							8		75,043.
If line 8 is equal to or greater that See the Part VI instructions.	in line 7, check the bo	x in Part VI, line 1b, and	l comp	lete that part usi	ng a 1	1% tax	rate.			

orn	1990-PF (2013) ALDERSON FAMILY FOUNDATION		<u> 732'</u>		1	age 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see	instru	ctio	าร)
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)	İ				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	1				<u>1.</u>
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	ļ				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3				<u> 1.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<u> </u>			1.
	Credits/Payments:					
	2013 estimated tax payments and 2012 overpayment credited to 2013	_				
	Exempt foreign organizations - tax withheld at source 6b	_				
	Tax paid with application for extension of time to file (Form 8868)	_				
	Backup withholding erroneously withheld 6d 6	4				_
	Total credits and payments. Add lines 6a through 6d	7	ļ			<u>0.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<u>9</u>	<u> </u>			<u>1.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u>10</u>	<u> </u>		_	
	Enter the amount of line 10 to be: Credited to 2014 estimated tax	<u> 11</u>	ļ			
	art VII-A Statements Regarding Activities			тг	V	NI
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervi	ene in			Yes	No
	any political campaign?			1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definit			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publi	shed or				
	distributed by the foundation in connection with the activities.			1.		7.
	Did the foundation file Form 1120-POL for this year?			1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
		<u>.</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
_	managers. > \$0.			,		v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u> </u>
•	If "Yes," attach a detailed description of the activities.	2 05				,
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporatio bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	1, 01		,		v
4.	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			3 4a		X
) If "Yes," has it filed a tax return on Form 990-T for this year?	N.	I/A	4b		Α_
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Τ.	1/15	5		X
J	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
Ü	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 s 	tate law				
	remain in the governing instrument?			6	X	
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	χv		7	X	
•						
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	AR					
b	of 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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	alendar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	STMI	. 4	10	X	

_	990-PF (2013) ALDERSON FAMILY FOUNDATION 20-7327	<u> 254</u>		age 5
Pa	rt 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		Ì	
•	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_X_
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► ALDERSON MANAGEMENT CO. Telephone no. ► (870)8	62-	040	0
	Located at ► 214 N. WASHINGTON AVE, SUITE 307, EL DORADO, AR ZIP+4 ►71			
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	N	/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			<u> </u>
	country			
Pa	rt 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	
	(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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2013?	1c		<u>X</u>
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 >			
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.) N/A	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>2011</u> , <u>2010</u> , <u>2009</u> ,			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	of "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) N/A	3b		77
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

Form 990-PF (2013) ALDERSON FAMILY FOUNDATI Part VII-B Statements Regarding Activities for Which F			20-73272	54 Page 6
	OTTH TIZU WIAY DE	required (contint	Jeu)	
5a During the year did the foundation pay or incur any amount to:	40454-110		s X No	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			S LALINO	
• (2) Influence the outcome of any specific public election (see section 4955); o	ir to carry on, directly or indir		s X No	
any voter registration drive?	•		s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s LAL No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	<u> </u>	[32]	
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			
the prevention of cruelty to children or animals?			s 🗶 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations	_	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	iere		▶□□	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ained		
expenditure responsibility for the grant?	1	N/A Ye	s 🔲 No 📗	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	☐ Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		anagers, Highly	/	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
(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
EDWIN B. ALDERSON, JR.	TRUSTEE			
214 N WASHINGTON AVE SUITE 307				
EL DORADO, AR 71730	0.00	0.	0.	0.
DIANE G. ALDERSON	TRUSTEE			
214 N WASHINGTON AVE SUITE 307				
EL DORADO, AR 71730	0.00	0.	0.	0.
Za Dorabo Izr / I/O				
	1			
	-			
	†			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	e enter "NONE."		
2 Compensation of the highest paid employees (ethal than those in	(b) Title, and average	,	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE				
	1			
<u></u>]			
	<u> </u>			
Total number of other employees paid over \$50,000			>	0

Form 990-PF (2013) ALDERSON FAMILY FOUNDATION	20-7	7327254 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	on Managers, Highly	
3 ·Five highest-paid independent contractors for professional services. If none, enter	'NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	J	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses
1 CONTRIBUTIONS FOR RELIGIOUS, EDUCATIONAL AND	OTHER	
NON-PROFIT ORGANIZATIONS		75,043.
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	Amount
1 <u>N/A</u>		0
2		0.
All other program-related investments. See instructions. 3 N/A		
3 <u>N/ A</u>		0.
Total. Add lines 1 through 3	>	0.

Page 8

b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) c Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 c (attach detailed explanation) 2 Acquisition indibitedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Einer 1 1/2% of line 3 (for greater amount, see instructions) 4 A 2.13. 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 13.9.995. 6 Minimum investment return. Enter 5% of line 5 6 700. Part XI Distributable Amount (see instructions) (Section 4942()(3) and ())(5) private operating foundations and certain foreign organizations check here		Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions)
b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) c Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 c (attach detailed explanation) 2 Acquisition indibitedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Einer 1 1/2% of line 3 (for greater amount, see instructions) 4 A 2.13. 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 13.9.995. 6 Minimum investment return. Enter 5% of line 5 6 700. Part XI Distributable Amount (see instructions) (Section 4942()(3) and ())(5) private operating foundations and certain foreign organizations check here	1.	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
e Fair market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 14, 208 . 8 Subtract line 2 from line 1 3 14, 208 . 9 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 2.13 . 5 Net value of noncharitable: use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 6 7000. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign or oganizations check here and on one to complete this part.) I Immimum investment return from Part X, line 6 7 Tax on investment income for 2013 from Part VI, line 5 1 1 700 . 1 Add lines 2 and 2 b 1 0 Sistributable amount before adjustments. Subtract line 2c from line 1 3 0 Sistributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 0 0.5 Add lines 3 and 4 5 6 6 9.9 . 5 Deduction from distributable amount (see instructions) 6 0 0.0 . Part XII Qualifying Distributions (see instructions) 7 Distributable amount spart line 6 from line 5. Enter here and on Part XIII, line 1 7 0 699. Part XII Qualifying Distributions (see instructions) 8 1 Amounts paid (including administributions (see instructions) 9 Amounts paid (including administributions (see instructions) 1 Amounts paid (including administributions (see instructions) 1 Amounts paid (including administributions (see instructions) 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Add lines 3 and 4 6 7 5 , 043 . 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	a	Average monthly fair market value of securities	1a	0.
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Acquisition indebtedness applicable and acquisition indebtedness and acquisition acquisition indebtedness applicable and acquisition acquisition indebtedness applicable and acquisition acquisition indebtedness applicable and acquisition a	þ	Average of monthly cash balances	1b	14,208.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2	C	Fair market value of all other assets	1c	
1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Authract in De Z from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 A 2.13. 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 13, 9.95. 6 Minimum investment return. Enter 5% of line 5 6 700. Part XI Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here and and do not complete this part.) 1 Minimum investment return from Part X, line 5 2 1. 2 Tax on investment income for 2013 from Part VI, line 5 2 1. 3 Income tax for 2013. (This does not include the tax from Part VI.) 2 had lines 2a and 2b 2 2e 1. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 6.99. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 5 6. 6 Deduction from distributable amount (see instructions) 6 0. 7 Distributable amount sa diguisted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 6.99. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifs, etc 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 3 Amounts set aside for specific charitable projects that satisfy the: 3 Sultablity test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 6 Cash distribution test (attach the required schedule) 6 Cash distributions & Add lines 1 a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 75, 043. 5 Foundations that qualifying distributions Subtract line 5 from line 4 6 75, 0442. 8 Adjusted qualifying distributions Subtract line 5 from line 4 6 75, 0442.	d	Total (add lines 1a, b, and c)	1d	14,208.
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 13, 995. 6 Minimum investment return. Enter 5% of line 5 6 700. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on not complete this part.) 1 Minimum investment return from Part X, line 6 1 Tax on investment income for 2013 from Part VI, line 5 2 Tax on investment income for 2013 from Part VI, line 5 2 Tax on investment income for 2013 from Part VI, line 5 2 Tax on investment income for 2013 from Part VI, line 5 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Distributable amount streated as qualifying distributions 4 (a 0.0.) 4 Recoveries of amounts treated as qualifying distributions (see instructions) 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 G99. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, grifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-8 1 Distributable amount on line 5 with from Part IX-8 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Can distributions Add lines 1 at Introdyn 30. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of t	е	Reduction claimed for blockage or other factors reported on lines 1a and		
3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 13,995. 6 Minimum investment return. Enter 5% of line 5 6 700. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain roreign organizations check here		1c (attach detailed explanation)1e		
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 6 700. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on complete this part.) 1 Minimum investment return from Part X, line 6 2 Tax on investment income for 2013 from Part VI, line 5 3 Tax on investment income for 2013 from Part VI, line 5 4 Tax on investment income for 2013 from Part VI, line 5 4 Tax on investment income for 2013 from Part VI, line 5 5 Tax on investment income for 2013 from Part VI, line 5 6 Tax on investment income for 2013 from Part VI, line 5 6 Tax on investment income for 2013 from Part VI, line 5 6 Tax on investment income for 2013 from Part VI, line 5 6 Tax on investment income for 2013 from Part VI, line 5 6 Tax on investment income for 2013 from Part VI, line 5 6 Tax on investment income for 2013 from Part VI, line 5 6 Tax on investment income for 2013 from Part VI, line 5 7 Tax on investment income for 2013 from Part VI, line 5 8 Tax on investment income for 2013 from Part VI, line 5 8 Tax on investment income for 2013 from Part VI, line 6 9 Tax VIII 9 Tax VIII 1 Tax on investment income for 2013 from Part VI, line 5 1 Tax on investment income for 2013 from Part VI, 2014 from Part VI, 201	2	Acquisition indebtedness applicable to line 1 assets	2	
Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 6 700 c	3	Subtract line 2 from line 1d	3	14,208.
Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	213.
Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 700. A Tax on investment income for 2013 from Part VI, line 5 2a	5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
foreign organizations check here and on not complete this part.) 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2013 from Part VI, line 5 b Income tax for 2013. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 699. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 699. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, giffs, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1 D 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 4 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 3 a 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 6 75, 042. 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	_		6	700.
2a	<u>P</u>		id certain	
2a	1	Minimum investment return from Part X, line 6	1	700.
b Income tax for 2013. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 699. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 699. 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 7 699. Part XIII 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 7 To, 043. 6 Adjusted qualifying distributions Subtract line 5 from line 4 Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	2a	Tax on investment income for 2013 from Part VI, line 5		
3	b	Income tax for 2013. (This does not include the tax from Part VI.)		
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Occurrence of amounts and pusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Occurrence of amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Occurrence of Agone of Special Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Occurrence of Special Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Occurrence of Special Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Occurrence of Special Subtract line 6 from line 5. Enter here and on Part XIII, line 1 8 Depart XII	C		2c	1.
5 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3	Distributable amount before adjustments. Subtract line 2c from line 1	3	699.
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 6999 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 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	4	Recoveries of amounts treated as qualifying distributions	4	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	5	Add lines 3 and 4	5	699.
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 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 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	6	Deduction from distributable amount (see instructions)	6	0.
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	7_		7	699.
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Form **990-PF** (2013)

Page 9

Part XIII Undistributed Income (see instructions)

2 Lindestructed received. 4 any, as of the send of 2014		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
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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 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover for 2014 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 c Excess from 2010 c Excess from 2012	6 Enter the net total of each column as				
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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 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover from 2014 Subtract lines 7 and 8 from line 6a 73,797. 10 Analysis of line 9: a Excess from 2010 c Excess from 2010 c Excess from 2011 d Excess from 2012	· · · · · · · · · · · · · · · · · · ·	, , , , , ,			- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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 instr. 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) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a 73,797. 10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	· · · · · · · · · · · · · · · · · · ·		0.		
amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. 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) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 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	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. 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) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 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	d Subtract line 6c from line 6b. Taxable				
4a from line 2a. Taxable amount - see instr. 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) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 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	amount - see instructions		0.		
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) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 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 Undistributed income for 2012. Subtract line				
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) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 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	4a from line 2a. Taxable amount - see instr.		_	0.	
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) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 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	f Undistributed income for 2013. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 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	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2010 c Excess from 2011 d Excess from 2012	be distributed in 2014		·	<u></u>	0.
section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 c Excess from 2011 d Excess from 2012	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a 73,797. 10 Analysis of line 9: a Excess from 2010 c Excess from 2011 d Excess from 2012	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7 9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a 73,797. 10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a 73,797. 10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	8 Excess distributions carryover from 2008				
Subtract lines 7 and 8 from line 6a	not applied on line 5 or line 7	0.			
10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	- 1				
a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	Subtract lines 7 and 8 from line 6a	73,797.		· · · · · · · · · · · · · · · · · · ·	
b Excess from 2010 c Excess from 2011 d Excess from 2012	· · · · · · · · · · · · · · · · · · ·				
d Excess from 2011					
d Excess from 2012					
	· -				
e Evenes from 2012 73 797	-				
	e Excess from 2013 73,797.				Form 900 PF (2012)

	ON FAMILY FO			20-73	27254 Page 10
Part XIV Private Operating I	Foundations (see in	structions and Part VI	-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating			
 foundation, and the ruling is effective f 		-	▶		
b Check box to indicate whether the four	ndation is a private operatii	ng foundation described		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
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					
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 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)(8)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					<u> </u>
Part XV Supplementary Inf	ormation (Comple	te this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see insti	ructions.)		·	
Information Regarding Foundation List any managers of the foundation we year (but only if they have contributed) NONE:	ho have contributed more		ributions received by the	e foundation before the clo	se of any tax
NONE b List any managers of the foundation we other entity) of which the foundation h			(or an equally large porti	on of the ownership of a p	artnership or
NONE	J				
2 Information Regarding Contribu Check here ▶ ☐ If the foundation		• • • • •	-	not accept uncolicited requ	usets for funds. If
the foundation makes gifts, grants, etc	. (see instructions) to indiv	viduals or organizations u	nder other conditions, c	omplete items 2a, b, c, and	
a The name, address, and telephone nur	nder or e-mail address of t	ne person to whom appl	cations should be addre	ssed:	
SEE STATEMENT 6					
b The form in which applications should	be submitted and informa	tion and materials they sl	nould include;		
c Any submission deadlines:					
d Any rootsistions or limitations as a second	do quab as by seemed :	al arone, charitable fall-	lands of matrix trans	other feeters	
d Any restrictions or limitations on awar	us, sucii as by geographic	ai aieas, chailladhe heids,	KINGS OF HISHIGHOUS, OF	UNIEL TACIOIS	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient a Paid during the year FIRST BAPTIST CHURCH 200 WEST MAIN ST 15,000. EL DORADO, AR 71730 THE UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383 10,000. SOUTH ARKANSAS HISTORICAL MUSEUM 510 N JACKSON 50,043. EL DORADO, AR 71730 ▶ 3a 75 043 b Approved for future payment NONE

Total

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

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue;	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code		-		
a					
b	-		1		
c			 		
d			 		
e			ļ <u> </u>		
f			<u> </u>		
g Fees and contracts from government agencies			ļ		
2 Membership dues and assessments			ļ <u>.</u>		
3 Interest on savings and temporary cash					
investments			<u> </u>		62.
4 Dividends and interest from securities				·	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			 		
6 Net rental income or (loss) from personal			 		
			ł		
property			<u> </u>		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			ļ		
9 Net income or (loss) from special events			ļ		
10 Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue:					
a					
b					
c					
d					
<u> </u>			 		
12 Subtotal. Add columns (b), (d), and (e)		0.	 	0	62.
13 Total. Add line 12, columns (b), (d), and (e)		<u> </u>	١	• • • •	62. 62.
(See worksheet in line 13 instructions to verify calculations.)				10	04.
Part XVI-B Relationship of Activities t	o the Acco	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which inco	me is reported i	ın column (e) of Part XVI-A	contrib	outed importantly to the accor	nplishment of
▼ the foundation's exempt purposes (other than	by providing fu	nds for such purposes).			
N/A					
		·-			
	·····				
					
	·				
					
					
			<u>-</u>		
	.				
	=				
323621 10-10-13					
					Form 990-PF (2013)

	0-PF (2013) ALDE F	RSON FAMI	LY FOUN	DATION		20-732	<u> 7254</u>	Pa	ge 13
Part :	XVII Information R	egarding Tra	nsfers To a	and Transactions a	and Relations	ships With Noncha	ritable		
	Exempt Organ	nizations							
1 Did	the organization directly or indi	rectly engage in ai	ny of the followin	g with any other organizati	on described in sec	tion 501(c) of		Yes	No
	Code (other than section 501(o					•			
	insfers from the reporting found		<u>-</u>	· · · · · · · · · · · · · · · · · · ·					
	Cash			3			1a(1)		X
	Other assets						1a(2)		X
	ner transactions:						14(2)		
-	Sales of assets to a noncharita	able avemnt arean	ization				45/45		v
							1b(1)	-	X
	Purchases of assets from a no	-	ot organization				1b(2)		<u>X</u> _
	Rental of facilities, equipment,						1b(3)		X
	Reimbursement arrangements	5					1b(4)		X
	Loans or loan guarantees						1b(5)		<u>X</u>
	Performance of services or me	•	•				1b(6)		X
	aring of facilities, equipment, ma	• •		•			[1c		X
	ne answer to any of the above is							ets,	
	services given by the reporting f			ed less than fair market vali	ue in any transactio	n or sharing arrangement, s	now in		
	umn (d) the value of the goods,	, 							
a) Line n	o (b) Amount involved	(c) Name		exempt organization	(d) Description	n of transfers, transactions, and	sharing arra	angeme	nts
			N/A						
				-					
				 -					
					-				
					<u> </u>		-		
2a Ist	he foundation directly or indirec	tly affiliated with o	or related to one	or more tax-exempt organ	izations described		-		
	ection 501(c) of the Code (othe	•	•	, ,	24110110 400011004	Г	Yes	X	l No
	res," complete the following sch		(0)(0)) 01 111 3001	1011 027		Ļ.			JINO
<u>, , , , , , , , , , , , , , , , , , , </u>	(a) Name of org			(b) Type of organization		(c) Description of relationsh	110		
	N/A			(a) Type or organization		(o) Boodinphon of foldholds			
···	11/11								
						•			
			<u>-</u> .						
									
	Under penalties of perjury, I declare	that I have examined	this return includin	g accompanying schedules and	statements and to the	hest of my knowledge			
Sign	and belief, it is true, correct, and cor					May	the IRS di	scuss t	his a
Here		· /	- /	5/1/1/1	J mpricm	sho	wn below (see inst	۲)،
	Signature of officer or trustee			Dota Dota	Trust:		Yes		J No ∣
	Print/Type preparer's na		Preparer's, si	Date /	Date	Check If PTIN			
	* * * * *		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ynature ()	1 1	self- employed			
Paid	P. NATHAN	EVEKS,	NY YE	the Time	5/6/14	, ,	1001	200	
Prepa	CPA	IDO COT	5 60555	thing in	17/7/		291		
Use (111111011111110 - 111111	KS, COX	& GOBER	Р.Б.Б.С.	•	Firm's EIN ► 71 – 08	16300	υI	
USE (1 2705		max					
	Firm's address ▶ 45	1 NORTH	WASHING	TON AVE.		1			

EL DORADO, AR 71730

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Employer identification number

	ALDERSON FAMILY FOUNDATION	20-7327254
Organization type (check	cone)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt chantable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spec	ıal Rule See ınstructions
General Rule		
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more inplete Parts I and II.	(in money or property) from any one
Special Rules		
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the 0(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of n (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II	
total contribution	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one one of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, of cruelty to children or animals. Complete Parts I, II, and III	-
contributions for If this box is che purpose Do not	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one of use exclusively for religious, charitable, etc., purposes, but these contributions did nocked, enter here the total contributions that were received during the year for an exclusively any of the parts unless the General Rule applies to this organization becauble, etc., contributions of \$5,000 or more during the year	not total to more than \$1,000 <i>clusively</i> religious, charitable, etc ,
out it must answer "No" o	on that is not covered by the General Rule and/or the Special Rules does not file Sched on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on the teet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	dule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

ALDERSON FAMILY FOUNDATION

20-7327254

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional additional series of Part I if additional serie	tional space is needed	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	JEWELL ALDERSON CHARITABLE LEAD ANNUITY TR 214 N. WASHINGTON AVE., SUITE 302	\$\$	Person X Payroll
	EL DORADO, AR 71730		noncash contributions.)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

ALDERSON FAMILY FOUNDATION

20-7327254

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if a	additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	· · · · · · · · · · · · · · · · · · ·	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization Employer identification number AJDERSON FAMILY FOUNDATION

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once)

Section

Description

**Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. (Enter this information once)

Section

**Exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once)

**Exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CA	ASH IN	VESTMENTS	STATEMENT	1
SOURCE	(A REVE PER B	NUE N		(B) IVESTMENT ICOME	(C) ADJUSTED NET INCOM	E
FIRST FINANCIAL BANK	 	62.		62.		_
TOTAL TO PART I, LINE 3		62.		62.		
FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	EST-	(C) ADJUSTEL NET INCOM		
ACCOUNTING FEES	200.		0.			0.
TO FORM 990-PF, PG 1, LN 16B	200.		0.			0.
FORM 990-PF	TAX	ES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	EST-	(C) ADJUSTEI NET INCOM		
EXCISE TAX	151.		0.			0.
TO FORM 990-PF, PG 1, LN 18	151.		0.			0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT

NAME OF CONTRIBUTOR

ADDRESS

E. BOYD AND JEWELL M. ALDERSON

214 N WASHINGTON, SUITE 307

EL DORADO, AR 71730

JEWELL MURPHY ALDERSON CHARITABLE

ANNUITY TR

214 N WASHINGTON, SUITE 302

EL DORADO, AR 71730

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO APPLY EXCESS QUALIFYING DISTRIBUTIONS TO PRIOR YEAR'S UNDISTRIBUTED INCOME STATEMENT

5

THE FOUNDATION HAS ELECTED AS STATED UNDER SECTION STATED ABOVE THAT \$504 OF THE CURRENT YEAR DISTRIBUTIONS BE MADE FROM PRIOR YEARS UNDISTRIBUTED INCOME AS FOLLOWS:

2012 \$43 2011 \$57 2010 \$77 2009 \$370

EDWIN B ALDERSON,

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EDWIN B. ALDERSON, JR. 214 NORTH WASHINGTON AVE SUITE 307 EL DORADO, AR 71730

TELEPHONE NUMBER

(870)862-0400

FORM AND CONTENT OF APPLICATIONS

GRANT AND SCHOLARSHIP APPLICATIONS SHOULD BE MADE IN LETTER FORM DETAILING THE PURPOSE AND AMOUNT REQUEST.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE