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### 990-PF

Department of the Treasury Internal Revenue Service

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

Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

2013

Open to Public Inspection ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

		endar year 2013 or tax year beginning			<u>, 2013,</u>	and ending			
ı	Vame (	of foundation					^	Employer identifi	cation number
_		NTIC FAMILY FOUNDATION					$\perp$	20-802526	
ı	Numbe	er and street (or P O box number if mail is not delivered	to street	address)		Room/suite	E	3 Telephone number	er (see instructions)
								(80	0) 839-1754
_		DATION SOURCE 501 SILVERSIDE				123			
•	City or	town, state or province, country, and ZIP or foreign pos	stal code				1.		
							١	If exemption application pending, check here	ition is
		IINGTON, DE 19809-1377		·			_		
G	Che	ck all that apply Initial return		Initial return o	of a former p	ublic charity	/   [	1 Foreign organizat	ions, check here . ▶ 📖
		Final return		Amended ret				2 Foreign organizates 85% test, check h	
		Address change		Name change			4	computation -	
ዞ	$\overline{}$	ck type of organization $X$ Section 501(	$\overline{}$					If private foundation	n status was terminated
L		ection 4947(a)(1) nonexempt charitable trust		ther taxable pri			4	under section 507(b	)(1)(A), check here
ı			_	method 🔀 Ca	ash Acc	rual	F		in a 60-month termination
				ecify)			-	under section 507(b)	)(1)(B), check here .
	16)		column	(d) must be on	casn basis )	<del></del>			(d) Disbursements
L	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)		Revenue and	(b) Net inve	estment	(c)	Adjusted net	for charitable
		may not necessarily equal the amounts in	ex	penses per books	incom	ne		ıncome	purposes
$\neg$		column (a) (see instructions) )		149,025.		<del></del>			(cash basis only)
		Contributions, gifts, grants, etc , received (attach schedule)		149,023.		+			
		Check ▶ ☐ attach Sch B		85.		85.			
١		Interest on savings and temporary cash investments	-	77,365.	7	7,365.			
		Dividends and interest from securities		77,303.	<u>-</u>	7,303.			
		Gross rents			<del> </del>				
		Net rental income or (loss)		389,406.					
	b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 3,308,877.		333,1333					
Revenue		Capital gain net income (from Part IV, line 2) .			4.4	7,996.			· · · · · · · · · · · · · · · · · · ·
۳		Net short-term capital gain				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Income modifications · · · · · · · · · · · · · · · · · · ·							
	10 a	Gross sales less returns							
		and allowances · · · · Less Cost of goods sold	-						
		Gross profit or (loss) (attach schedule)							
		Other income (attach schedule) ATCH 1		30,662.	2	6,936.			
	12	Total. Add lines 1 through 11		646,543.	55	2,382.			
	13	Compensation of officers, directors, trustees, etc		0					
ş	14	Other employeersalaries and wages							
nses	15	Other employee salaries and wages							
pe	16 a	Legal fees (attach schedule)							
Ű	b	Accounting tees (affach schedule)			_	6 000			
tive	С	Other professional fees (attach schedule) . * .		36,023.	3	6,023.			<del> </del>
tra	17	Interest		10 500		2 122			
nis	18	Taxes (attach-schedule) (see instructions)ATCH 3		18,588.		2,123.		<u> </u>	
Operating and Administrative Expe	19	Depreciation (attach schedule) and depletion.	_						
ĭ	20	Occupancy							
and	21	Travel, conferences, and meetings							
ğ	22	Printing and publications		44,407.	1	8,087.			24,126
atii	23	Other expenses (attach schedule) ATCH .4.	L	11,407.	.1	0,007.			27,120
ber	24	Total operating and administrative expenses.		99,018.	5	6,233.			24,126
ō		Add lines 13 through 23		241,358.		-,			241,358
	25 26	Contributions, gifts, grants paid		340,376.	5	6,233.			265,484
_	27	Subtract line 26 from line 12		,		, = 3 - 1			
	l	Excess of revenue over expenses and disbursements		306,167.					
		Net investment income (if negative, enter -0-)			49	6,149.			
		Adjusted net income (if negative, enter -0-).			-	-		<del></del>	
=	<del></del> ~	- In Indiana, City of the Indi			. 70.07	יכון פ			Farm 900 PE (2012)

Part II		Polones Chasts	Attached schedules and amounts in the Balance Sheets description column should be for end-of-year		En	d of year		
			amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bear	ing					
	2		cash investments	205,872.	917,712	2.	917,712	
	Э .	Accounts receivable ▶						
			ibtful accounts ▶					
	4	Pledges receivable ▶_						
		Less allowance for dou	btful accounts ▶					
	5	Grants receivable			· · ·			
	6	Receivables due from	officers, directors, trustees, and other			Ì		
		disqualified persons (at	tach schedule) (see instructions)					
	7	Other notes and loans	receivable (attach schedule) 🕨					
		Less allowance for dou	ibtful accounts ▶					
ţ	8	Inventories for sale or us	se		<u> </u>			
ssets	9		deferred charges					
4	10 a		te government obligations (attach schedule)。.					
	ь	Investments - corporate	e stock (attach schedule) ATCH 5	2,674,473.	2,163,92	8.	2,531,161	
	С	Investments - corporate	e bonds (attach schedule)	100,000.				
	11	Investments - land, building and equipment basis Less accumulated depreci	ation					
	12		loans			"		
	13	Investments - other (att	ach schedule) ATCH 6	804,602.	997,38	0.	1,301,761	
	14	Land, buildings, and	•					
	4.5	(attach schedule)	ation	2,855.				
	15 16	Total assets (to be	completed by all filers - see the		<del></del>			
	'8		page 1, item I)		4,079,02	n	4,750,634	
_	47			3,707,002.	4,015,02	<del>".  -</del>	4,730,034	
	17 18		accrued expenses			_		
ďΛ						_		
Liabilities	20					$\dashv$		
豆	21		ors, trustees, and other disqualified persons otes payable (attach schedule)			_		
2:	22	Other liabilities (describ	e ►ATCH 7	35,694.	20,74	5.		
	22	Other habilities (describ		3373311	20,11	<del>-</del>		
_	23		es 17 through 22)	35,694.	20,74	5.		
Š			llow SFAS 117, check here . ▶ 24 through 26 and lines 30 and 31.					
alances	24	Unrestricted						
		Temporarily restricted						
8	26	Permanently restricted						
Net Assets or Fund B		Foundations that do	o not follow SFAS 117, $\blacktriangleright X$ applete lines 27 through 31.					
Ö	27		ncipal, or current funds					
šet	28	Paid-in or capital surplus, of	or land, bldg, and equipment fund					
Ass	29	Retained earnings, accum	nulated income, endowment, or other funds	3,752,108.	4,058,27	5.		
et	30	Total net assets or fun	d balances (see instructions)	3,752,108.	4,058,27	5.		
Z	31	Total liabilities and	net assets/fund balances (see					
			<u> </u>	3,787,802.	4,079,02	0.		
			anges in Net Assets or Fund					
1			balances at beginning of year - Part					
	end	l-of-year figure report	ed on prior year's return)			1	3,752,108	
2		er amount from Part				2	306,167	
			ided in line 2 (itemize) ▶			3		
4	₽ Add	l lines 1, 2, and 3				4	4,058,275	
5	5 De	creases not included i	ın lıne 2 (ıtemıze) ▶			5		
•	: Tot	al net assets or fund	halances at end of year (line 4 minus	s line 5) - Part II, column (	b) line 30	e l	4.058.275	

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)

(c) Date acquired (mo , day, yr )

(b) How acquired P - Purchase D - Donation

SEE PART IV SCHEDULE

Page 3

(d) Date sold (mo , day, yr )

b				
С				
d				
e				
	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (loss)
(e) Gross sales price		(e) plus (f) minus (g)		
_a				
b				
c				
d				
е				
	s showing gain in column (h) and owne	d by the foundation on 12/31/69	-	l) Gains (Col. (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(k), but not less than -0-) or Losses (from col (h))
	<del></del>	5,,		
<u>a</u>		-		
<u>b</u>		-		<del> </del>
<u> </u>				
<u>e</u>		l	ļ <u>.</u>	
2 Capital gain net income of	ar / not canital lace)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	447,996.
3 Net short-term capital ga	nin or (loss) as defined in sections 12			<u></u>
	art I, line 8, column (c) (see inst			
			3	0
Part V Qualification	Under Section 4940(e) for Re	duced Tax on Net Investment I	ncome	
If section 4940(d)(2) applies	s, leave this part blank			
If "Yes," the foundation doe	or the section 4942 tax on the distrib s not qualify under section 4940(e)	Do not complete this part	•	
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate ar	or the section 4942 tax on the distrib	Do not complete this part	•	tries
Was the foundation liable fo	or the section 4942 tax on the distrib s not qualify under section 4940(e) mount in each column for each year (b)	Do not complete this part	•	
Was the foundation liable for if "Yes," the foundation doe  1 Enter the appropriate ar  (a)  Base penod years	or the section 4942 tax on the distrib s not qualify under section 4940(e) mount in each column for each year (b)	Do not complete this part , see the instructions before making (c)	•	tries (d) Distribution ratio
Was the foundation liable for it is in the foundation doe in the interest of t	or the section 4942 tax on the distrib s not qualify under section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part see the instructions before making (c) Net value of noncharitable-use assets	•	tries (d) Distribution ratio (col (b) divided by col (c))
Was the foundation liable for if "Yes," the foundation doe  1 Enter the appropriate ar  (a)  Base penod years  Calendar year (or tax year beginning in)  2012	or the section 4942 tax on the distribusion of qualify under section 4940(e) mount in each column for each year  (b) Adjusted qualifying distributions  209,189. 348,981.	Do not complete this part , see the instructions before making (c) Net value of noncharitable-use assets 4,223,122. 4,148,391.	•	tries  (d)  Distribution ratio (cot (b) divided by col (c))  0.049534 0.084124
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate are (a)  Base penod years Calendar year (or tax year beginning in)  2012 2011	or the section 4942 tax on the distributions not qualify under section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667.	Do not complete this part  , see the instructions before making  (c)  Net value of noncharitable-use assets  4,223,122.  4,148,391.  4,206,524.	•	tries  (d)  Distribution ratio (col (b) divided by col (c))  0.049534  0.084124  0.083363
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate ar (a)  Base period years Calendar year (or tax year beginning in)  2012  2011  2010  2009	or the section 4942 tax on the distributions not qualify under section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163.	Do not complete this part , see the instructions before making (c) Net value of noncharitable-use assets 4,223,122. 4,148,391. 4,206,524. 3,903,582.	•	tries  (d)  Distribution ratio (cot (b) divided by col (c))  0.049534 0.084124
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate ar (a)  Base period years Calendar year (or tax year beginning in)  2012  2011  2010	or the section 4942 tax on the distributions not qualify under section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667.	Do not complete this part  , see the instructions before making  (c)  Net value of noncharitable-use assets  4,223,122.  4,148,391.  4,206,524.	•	tries (d) Distribution ratio (col (b) divided by col (c))  0.049534 0.084124 0.083363 0.083555
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate ar  (a)  Base period years  Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008	the section 4942 tax on the distribution of the section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.	Do not complete this part see the instructions before making (c) Net value of noncharitable-use assets 4,223,122. 4,148,391. 4,206,524. 3,903,582. 4,120,364.	g any en	tries  (d) Distribution ratio (col (b) divided by col (c))  0.049534  0.084124  0.083363  0.083555  0.080657
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate ar  (a)  Base period years  Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  2 Total of line 1, column (	or the section 4942 tax on the distribution of the section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.	Do not complete this part see the instructions before making (c) Net value of noncharitable-use assets 4,223,122. 4,148,391. 4,206,524. 3,903,582. 4,120,364.	•	tries (d) Distribution ratio (col (b) divided by col (c))  0.049534 0.084124 0.083363 0.083555
Was the foundation liable for if "Yes," the foundation doe 1 Enter the appropriate ar (a)  Base period years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column (3 Average distribution rations)	the section 4942 tax on the distribution of the section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.	Do not complete this part  see the instructions before making (c) Net value of noncharitable-use assets  4,223,122.  4,148,391.  4,206,524.  3,903,582.  4,120,364.	g any en	tries  (d) Distribution ratio (col (b) divided by col (c))  0.049534  0.084124  0.083363  0.083555  0.080657
Was the foundation liable for if "Yes," the foundation doe 1 Enter the appropriate ar (a)  Base period years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column (3 Average distribution rations)	or the section 4942 tax on the distribusion of the section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.	Do not complete this part  see the instructions before making (c) Net value of noncharitable-use assets  4,223,122.  4,148,391.  4,206,524.  3,903,582.  4,120,364.	any en	tries  (d) Distribution ratio (col (b) divided by col (c))  0.049534 0.084124 0.083363 0.083555 0.080657
Was the foundation liable for if "Yes," the foundation doe 1 Enter the appropriate ar (a)  Base penod years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column (3 Average distribution ration number of years the foundation in the foundation is a secondation of the foundation in the foundation is a secondation in the foundation in the foundation is a secondation in the foundation in the foundation in the foundation is a secondation in the foundation in the foundation is a secondation in the foundation in th	or the section 4942 tax on the distribusion of the section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.	Do not complete this part  see the instructions before making (c) Net value of noncharitable-use assets  4,223,122. 4,148,391. 4,206,524. 3,903,582. 4,120,364.  et the total on line 2 by 5, or by the sthan 5 years	any en	tries  (d) Distribution ratio (col (b) divided by col (c))  0.049534 0.084124 0.083363 0.083555 0.080657
Was the foundation liable for if "Yes," the foundation doe 1 Enter the appropriate ar (a)  Base penod years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column (3 Average distribution ration number of years the foundation of the secondary in the foundation is a secondary in the foundation in the foundation is a secondary in the foundation in the foundation is a secondary in the foundation in the foundation in the foundation is a secondary in the foundation in the foundation in the foundation is a secondary in the foundation in the foundatio	or the section 4942 tax on the distribus not qualify under section 4940(e) mount in each column for each year  (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.  d)	Do not complete this part see the instructions before making (c) Net value of noncharitable-use assets 4,223,122. 4,148,391. 4,206,524. 3,903,582. 4,120,364.	any en	tries  (d) Distribution ratio (col (b) divided by col (c))  0.049534 0.084124 0.083363 0.083555 0.080657  0.381233 0.076247
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate are (a)  Base penod years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column ( 3 Average distribution ration number of years the foundation of the secondary of the seco	or the section 4942 tax on the distribus not qualify under section 4940(e) mount in each column for each year  (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.  d)	Do not complete this part see the instructions before making (c) Net value of noncharitable-use assets 4,223,122. 4,148,391. 4,206,524. 3,903,582. 4,120,364.  The total on line 2 by 5, or by the sthan 5 years  om Part X, line 5	2 3 4	tries  (d)  Distribution ratio (col (b) divided by col (c))  0.049534  0.084124  0.083363  0.083555  0.080657  0.381233  0.076247  4,386,856.
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate ar  (a)  Base period years Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  2 Total of line 1, column ( 3 Average distribution ration number of years the foundation of the secondary of the	or the section 4942 tax on the distribus not qualify under section 4940(e) mount in each column for each year  (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.  (d) 10 for the 5-year base period - divide and ation has been in existence if less concharitable-use assets for 2013 from	Do not complete this part  see the instructions before making (c) Net value of noncharitable-use assets  4,223,122. 4,148,391. 4,206,524. 3,903,582. 4,120,364.  et the total on line 2 by 5, or by the sthan 5 years  om Part X, line 5	2 3 4 5	tries  (d)  Distribution ratio (col (b) divided by col (c))  0.049534 0.084124 0.083363 0.083555 0.080657  0.381233 0.076247 4,386,856.
Was the foundation liable for if "Yes," the foundation doe  1 Enter the appropriate are (a) Base penod years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column ( 3 Average distribution ration number of years the foundation of the column of	or the section 4942 tax on the distribusion of qualify under section 4940(e) mount in each column for each year  (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.  d) co for the 5-year base period - divide and ation has been in existence if less on charitable-use assets for 2013 from the first of the first of the first one of the first of the first one of the first of the first one of the first	Do not complete this part  see the instructions before making (c)  Net value of noncharitable-use assets  4,223,122.  4,148,391.  4,206,524.  3,903,582.  4,120,364.  ethe total on line 2 by 5, or by the sthan 5 years  om Part X, line 5	2 3 4 5 6 7	tries  (d)  Distribution ratio (col (b) divided by col (c))  0.049534  0.084124  0.083363  0.083555  0.080657  0.381233  0.076247  4,386,856.  334,485.  4,961.
Was the foundation liable for If "Yes," the foundation doe  1 Enter the appropriate ar  (a)  Base period years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column ( 3 Average distribution ration number of years the foundation of the secondary of the sec	or the section 4942 tax on the distribusion of qualify under section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions  209,189. 348,981. 350,667. 326,163. 332,337.  d) of for the 5-year base period - divide and ation has been in existence if less concharitable-use assets for 2013 from the first of the first of the first one o	Do not complete this part  see the instructions before making (c)  Net value of noncharitable-use assets  4,223,122.  4,148,391.  4,206,524.  3,903,582.  4,120,364.  ethe total on line 2 by 5, or by the sthan 5 years  om Part X, line 5	2 3 4 5 6 7	tries  (d)  Distribution ratio (col (b) divided by col (c))  0.049534  0.084124  0.083363  0.083555  0.080657  0.381233  0.076247  4,386,856.  334,485.  4,961.

Par		nstru	cuons	<u>')                                    </u>
	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		9,9	23.
	here  and enter 1% of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
	Add lines 1 and 2 3		9,9	23.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		9,9	23.
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 10,083.			
b	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		10,8	<u>90.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8		_	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		9	<del>67.</del>
	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 967. Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	<b></b>	Yes	No
	or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			ĺ
	distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			ĺ
	(1) On the foundation > \$ (2) On foundation managers > \$			1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	1		٠,,
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?,	4a	X	-
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Х	V
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			İ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or	i .		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		x	
	with the state law remain in the governing instrument?	6	X	<del></del>
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		<del> </del>
8a	mv			
_	TX,			
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)	0.5	Х	
_	of each state as required by General Instruction G? If "No," attach explanation.	8b	<u> </u>	$\vdash$
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	9		x
	Part XIV	•	<b></b>	<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and	10		X
_	addresses	Form 9	90-PF	<u> </u>

Pai	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 section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		Х	
-	Maharta address N/A			
14	The books are in care of ►C/O FOUNDATION SOURCE Telephone no ► 800-839	-175	4	
	Located at ▶501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ▶ 19809-1			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	$\Box$
	and enter the amount of tax-exempt interest received or accrued during the year			_
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign 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
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		1	
	disqualified person? Yes X No		1	
	(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? Yes X 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days )			
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1ь		
	Organizations relying on a current notice regarding disaster assistance check here			
,	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		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	··		
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and			
•	6e, Part XIII) for tax year(s) beginning before 2013?	1		
	If "Yes," list the years			
1	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		1	
	(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		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
,				
3.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1	ļ	
3.	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			
		25		
A -	foundation had excess business holdings in 2013)	3b 4a	<b> </b>	Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	a	<del> </del>	<del>  ``</del>
,	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		x
	chartests purpose that had not been femores from leopardy before the mot day of the tax year beginning in 2015.	T 40	<u>.                                    </u>	

Form 990-PF (2013)

NONE

Total number of other employees paid over \$50,000

3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	**
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE	<del></del>
		-
ota	number of others receiving over \$50,000 for professional services	·
Par	t IX-A Summary of Direct Charitable Activities	
List	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1_	N/A	
_		
_		
2 _		
-	<del>-</del>	
3		<del> </del>
_		
_		
4_		
-		
Dar	t IX-B Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	
_		
2 _		
-		
All	other program-related investments. See instructions	
	NONE	
-		

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreisee instructions)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,447,812.
b	Average of monthly cash balances	1b	864,509.
С	Fair market value of all other assets (see instructions)	1c	1,141,340.
d	Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and	1d	4,453,661.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,453,661.
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	66,805.
5	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,386,856.
6	Minimum investment return. Enter 5% of line 5	6	219,343.
Pari		dations	
1	Minimum investment return from Part X, line 6	1	219,343.
2 a	Tax on investment income for 2013 from Part VI, line 5 2a 9,923.		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b 2,022.		
c	Add lines 2a and 2b	1 2c	11,945.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	207,398.
4	Recoveries of amounts treated as qualifying distributions	4	2,855.
5	Add lines 3 and 4	5	210,253.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	210,253.
Par	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		<u> </u>
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	265,484.
b		1b	
2	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
-		2	
3	purposes Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	265,484.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
•	Enter 1% of Part I, line 27b (see instructions)		n
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	265,484.
J	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when o		
	qualifies for the section 4940(e) reduction of tax in those years	umg	

	rt XIII Undistributed Income (see instruc	tions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI,	Corpus	Years prior to 2012	2012	2013
	line 7				210,253.
2	Undistributed income, if any, as of the end of 2013				
	Enter amount for 2012 only	<u></u>			
b	Total for pnor years 20 11 ,20 10 ,20 09			<del></del>	
3	Excess distributions carryover, if any, to 2013				
а	From 2008				
	From 2009				
	From 2010 148, 930.				
	From 2011 152,098.				
	From 2012 4,386.	5.66 7.17			
f	Total of lines 3a through e	566,717.			
4	Qualifying distributions for 2013 from Part XII,				
	line 4 ▶ \$265,484.				
а	Applied to 2012, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				<u> </u>
С	Treated as distributions out of corpus (Election				
	required - see instructions)	<del></del>			210,253.
	Applied to 2013 distributable amount	55,231.			210,233.
е 5	Remaining amount distributed out of corpus  Excess distributions carryover applied to 2013	33,231.			-
5	(If an amount appears in column (d), the same	<del>-</del>			_
	amount must be shown in column (a) )				
6	Enter the net total of each column as indicated below:				
•	Corpus Add lines 3f, 4c, and 4e Subtract line 5	621,948.			
		<u>-</u>		-	
D	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				
а	Subtract line 6c from line 6b Taxable				
u	amount - see instructions				
е	Undistributed income for 2012 Subtract line				
	4a from line 2a Taxable amount - see instructions				
	Undistributed income for 2013 Subtract lines				
'	4d and 5 from line 1. This amount must be				
	distributed in 2014				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions)	128,561.			
9	Excess distributions carryover to 2014.	402 207			
	Subtract lines 7 and 8 from line 6a	493,387.		<del></del>	<del> </del>
10	Analysis of line 9				
	Excess from 2009				
b	150,000				
C	4 200				
	55,021				
_ <u>e</u>	Excess from 2013   55, 231.				Form 990-PF(2013)

Pa	rt XIV Private Op	erating Foundations	(see instructions ar	nd Part VII-A, questi	on 9)	NOT APPLICABLE
1 a	If the foundation has	•		· ·	atıng	
	foundation, and the ruling	g is effective for 2013, e	nter the date of the ruling		, .▶└	
b	Check box to indicate wh	ether the foundation is a	private operating found	ation described in section	4942(j	)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	<del>,</del>	(e) Total
	justed net income from Part	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	I or the minimum investment return from Part X for each					
	year listed					
b	85% of line 2a					
c	Qualifying distributions from Part					
_	XII, line 4 for each year listed .					_
d	Amounts included in line 2c not					
	used directly for active conduct of exempt activities		1			
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	]				
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying</li></ul>					
	under section					
h	4942(j)(3)(B)(i) "Endowment" alternative test-					<del></del>
_	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
	line 6 for each year listed				_	
٠	"Support" alternative test - enter  (1) Total support other than					
	gross investment income					
	(interest, dividends, rents, payments on secunties					
	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)					-
	<li>(3) Largest amount of sup- port from an exempt</li>					
	organization					
	(4) Gross investment income		Complete this man	h ambi if the farms	leties had to 000	
Pa		ntary information ( e during the year - s		t only if the found	iation nad \$5,000	or more in assets
	Information Regardin					<del></del>
	List any managers of	_		e than 2% of the tot:	al contributions receiv	ved by the foundation
-	before the close of any	y tax year (but only if th	ney have contributed r	nore than \$5,000) (S	ee section 507(d)(2))	vou by the roundation
	A MINI OTIME	, niki	•			
_	ATTACHME List any managers of	the foundation who	own 10% or more o	f the stock of a core	oration (or an equal)	v large portion of the
		rship or other entity) of				, .c.go poo oo
		, ,,		· ·		
	NONE					
2	Information Regardin	g Contribution, Grant	Gift, Loan, Scholarsh	nip. etc Programs:		
-	<del></del>	•			utable areaminations	
						and does not accept or organizations under
		plete items 2a, b, c, an		ants, etc (see matruc	dons) to marriagas t	organizations under
	The name, address, a			the person to whom an	onlications should be ad	dressed
ð	i The hame, address, a	ina telephone number	or e-mail address or i	the person to whom ap	plications should be ad	ulesseu
	The form in which app	lications should be su	bmitted and information	on and materials they	should include	
_	· · · · · · · · · · · · · · · · · · ·			,		
C	Any submission dead	lines				
_	Any restrictions or I	ımıtatıons on awards	such as by geogra	aphical areas, charita	ible fields, kinds of	institutions, or other
	factors		, 39			,

Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
, Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year				
,				
ATCH 10				
		1		
	,			
		ı		
	}			
	•			
		-		
	_	<u></u>		
Total	<u> </u>	<u> </u>	▶ 3a	241,358.
b Approved for future payment				
			i	
			ĺ	
		1		
		İ		1
		/		
		İ		
Total			▶ 3h	

Part XVI-A Analysis of Income-Produ	icing Activ	vities			<u> </u>
Enter gross amounts unless otherwise indicated	ĭ .	ated business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
					(Oce mandenons )
ab			-		
c					
d					
e					<del></del>
f					
g Fees and contracts from government agencies		_			<del></del>
2 Membership dues and assessments	_	_			
3 Interest on savings and temporary cash investments			14	85.	
4 Dividends and interest from securities			14	77,365.	
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 property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	1 5 2 5 2 2 2	14,426.	18	374,980.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory.					
11 Other revenue a					<u> </u>
b ATCH 11		3,726.		26,936.	
С					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		18,152.		479,366.	
13 Total Add line 12, columns (b), (d), and (e)				13	497,518.
(See worksheet in line 13 instructions to verify calc					
Part XVI-B Relationship of Activities	s to the Ac	complishment of Ex	empt Purp	oses	
▼ accomplishment of the foundation	on's exemp	t purposes (other than I	by providing	funds for such purposes	s) (See instructions )
	_				
					·
					<del></del>
					<del></del>
		<u> </u>			
			-		
		· · · · · · · · · · · · · · · · · · ·			<del></del>
					<del>_</del>
					_

Form 99	0-PF (2			FAMILY FOUNDATION			20-802			age 13
Part	XVII		Regarding Tra	ansfers To and Transac	tions and	d Relationshi	ps With Non	chari	table	<del>)</del>
1 D	old the	organization dir	ectly or indirectly	engage in any of the follow	ing with an	y other organiza	tion described		Yes	No
			Code (other than	section 501(c)(3) organization	ons) or in se	ection 527, relat	ing to political			
		ations?	rtina foundation to	a noncharitable exempt org	anization of					
								12/1)		х
								1a(1) 1a(2)		X
•	•	ransactions:			• • • • • •			10(2)		<u> </u>
			noncharitable ever	mpt organization				1b(1)		х
				able exempt organization				1b(2)		Х
				assets				1b(3)		Х
								1b(4)		Х
								1b(5)		Х
				nip or fundraising solicitations				1b(6)		Х
				its, other assets, or paid empl				1c		Х
d If	f the a	answer to any o	f the above is "Ye	es," complete the following	schedule (	Column (b) shou	ld always show	v the	fair m	ıarke
				ices given by the reporting t						
v	alue ii	n any transactior	n or sharing arrang	gement, show in column (d)	the value	of the goods, ot	her assets, or s	ervice	s rece	eived
(a) Line	e no	(b) Amount involved	(c) Name of r	noncharitable exempt organization	(d) Desc	cription of transfers, to	ransactions, and sha	nng arra	ngemer	nts
		N/A			N/A					
				· · · · · · · · · · · · · · · · · · ·	<b>_</b>	<u>.</u>				
					_					
		<del></del>				<del></del>				
					<u> </u>					
-										
	-									
	-	<del></del>								
2a ls	s the	foundation direc	tly or indirectly af	filiated with, or related to, or	ne or more	e tax-exempt or	ganizations			
d	lescrib	ed in section 50°	1(c) of the Code (o	ther than section 501(c)(3))	or in section	1 527?		Y	es X	No
b_lf	f "Yes,	" complete the fo	ollowing schedule.							
		(a) Name of organiz	zation	(b) Type of organization		(c) De	escription of relation	ship	,	
				<u> </u>						
		<del></del>								
							<del></del>			
	1			<u> </u>						
	Under	penalties of penjury, I t, and complete Declarat	decidre mat i have exami	ined this return, including accompanying axpayer) is based on all information of white	schedules and ch preparer has a	statements, and to the iny knowledge	best of my knowled	ge and I	oelief, it	is true
Sign		1 #	7/I/ /	110-17-14	N lozu	VORNCADA AC		S discus		
Here		011/		1/0 00	Tub C	Thei Soli ox y	<del></del>	reparer	7 .	
	Sigt	ature of officer or trus	- V	Date /	Title	2 deat / 1500	(see instruction	ns)? <u>X</u>	Yes [	No
		Print/Type preparer	's name	Preparer's signature	ray	Date	Check If	PTIN		
Paid		JEFFREY D H		JEFFREY D HASKELI	·.	10/22/201	10.100K "	P013	4577	0
Prepa	arer		FOUNDATION S	<del></del>		<del></del>	n's EIN ►5103			<del>-</del>
		Firm's name	TOOMDITTON D			FIRN	IS EIIA POTOS	2034	<u>·                                      </u>	

11042

Form **990-PF** (2013)

8008391754

Phone no

Use Only Firm's address ▶ ONE HOLLOW LN, STE 212

LAKE SUCCESS,

NY

### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

### **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

Name of the organization		Employer identification number
SULENTIC FAMILY FOU	INDATION	
	h - 400	20-8025263
Organization type (check or	ne)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a privat	e foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	undation
	501(c)(3) taxable private foundation	
Instructions  General Rule	(7), (8), or (10) organization can check boxes for both the General Rule ar	d a Special Rule See
X For an organization	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5, y one contributor. Complete Parts I and II	000 or more (in money or
Special Rules	·	
under sections 50	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % supple(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) and II	ng the year, a contribution of
during the year, t	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received for the contributions of more than \$1,000 for use exclusively for religious, charposes, or the prevention of cruelty to children or animals. Complete Parts	aritable, scientific, literary,
during the year, of not total to more year for an <i>exclus</i> applies to this ore	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received frontributions for use exclusively for religious, charitable, etc., purposes, by than \$1,000. If this box is checked, enter here the total contributions that sively religious, charitable, etc., purpose. Do not complete any of the parts ganization because it received nonexclusively religious, charitable, etc., cover	ut these contributions did t were received during the unless the <b>General Rule</b> intributions of \$5,000 or
990-EZ, or 990-PF), but it n	at is not covered by the General Rule and/or the Special Rules does not nust answer "No" on Part IV, line 2, of its Form 990, or check the box on to certify that it does not meet the filing requirements of Schedule B (For	line H of its Form 990-EZ or on its

Name of organization SULENTIC FAMILY FOUNDATION

Employer identification number 20-8025263

Part Į	Contributors (see instructions). Use duplicate copies of Pai	rt I if additional space is nee	ded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	SULENTIC, ROBERT  5511 PARK LANE  DALLAS, TX 75220	\$149,025.	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)
(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)
(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)

Employer identification number

20-8025263

### Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed Part II (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) MAGELLAN MIDSTREAM PARTNERS LP \_ \_1\_ \_ MMP, 2485 SH. 149,025. 12/09/2013 (a) No. (c) (b) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) **Date received** Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions)

Name of organization SULENTIC FAMILY FOUNDATION

Employer identification number

20-8025263

•	For organizations completing Part III, e contributions of \$1,000 or less for the	enter the total of exc e year (Enter this in	clusively religious, of formation once Se	charitable, etc., ee instructions ) ► \$			
	Use duplicate copies of Part III if addition	onal space is neede	ed				
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held			
<b>-</b>							
		(e) Transf	er of gift				
	Transferee's name, address, an	d ZIP + 4	Relation	nship of transferor to transferee			
i				<b></b>			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
				<del>_</del>			
	(e) Transfer of gift						
	Transferee's name, address, an	nd ZIP + 4	Relatio	nship of transferor to transferee			
		<b></b>					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gıft is held			
		(e) Transi	er of gift				
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee			
			_ <b></b>				
(a) No. from Part i	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
			·				
		(e) Trans	fer of gift				
		,-, ···	-				
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee			
				·			

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

Part I, Line 6a (990-PF) - Net Gain/(Loss) from Sales of Assets Not Included in Part IV

Name	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Book Basis	Net Gain/(Loss)
Publicly-traded Securities				\$ 3,197,954	\$ 2,885,420	\$ 312,534
Sec 751 Gain on Sale of Partnership Reclass	03/01/13	Purchase	12/01/13	\$ 110,923	\$ 125,000	\$ (14,077) \$ (2,913)
Total included in Part IV				\$ 3,308,877	\$ 3,010,420	\$ 374,980
Passthrough K-1 Capital Gain/(Loss) - UBI						\$ 14,426

\$ 389,406

Part I, Line 6a Total

20-8025263

ATTACHMENT 1

### FORM 990PF, PART I - OTHER INCOME

REVENUE

,	LOSS CS STRATEGIC PARTNERS PB FE		LOSS KKR FINANCIAL HOLDINGS LLC	LOSS THE BLACKSTONE GROUP LP	LOSS TOWNSEND SELECT OPPORTUNITI	\$751 GAIN ON SALE KKR FINANCIAL HOLDINGS	FOREIGN TAX REFUND	COME
DESCRIPTION	INC/LOSS	INC/LOSS	INC/LOSS	INC/LOSS	INC/LOSS	GAIN O	IGN TAX	OTHER INCOME
DES(	K-1	K-1	K-1	K-1	K-1	\$751	FORE	OTHE

TOTALS

NET	INVESTMENT	INCOME	15,733.	М	921.	428.	6,808.		7.	36.	76.936
AND	EXPENSES	PER BOOKS	16,993.	-347.	1,252.	443.	9,365.	2,913.	7.	36.	30.662

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

NET INVESTMENT INCOME EXPENSES PER BOOKS REVENUE AND DESCRIPTION

<u>SER BOOKS</u>

36,023.
36,023.

36,023.

TOTALS

INVESTMENT MANAGEMENT SERVICES

20-8025263

TAXES	
ı	
H	
PART	
990PF,	
FORM	

NET INVESTMENT INCOME	2,123.	2,123.
REVENUE AND EXPENSES PER BOOKS	7,500. 2,665. 6,300. 2,123.	18,588.
DESCRIPTION	990-PF ESTIMATED TAX FOR 2013 990-PF EXTENSION FOR 2012 990-T EXTENSION FOR 2012 FOREIGN TAX PAID	TOTALS

### FORM 990PF, PART I - OTHER EXPENSES

NET INVESTMENT INCOME 334. 11,350. 582. 20. 5,801.	18,087.
REVENUE AND EXPENSES PER BOOKS 24,126. 24,126. 13,366. 13,366. 733. 733. 5,805.	44,407.
DESCRIPTION ADMINISTRATIVE FEES BANK CHARGES K-1 EXP CS STRATEGIC PARTNERS K-1 EXP EL PASO PIPELINE PARTN K-1 EXP KKR FINANCIAL HOLDINGS K-1 EXP THE BLACKSTONE GROUP L K-1 EXP TOWNSEND SELECT OPPORT	TOTALS

24,126

CHARITABLE <u>PURPOSES</u> 24,126.

# FORM 990PF, PART II - CORPORATE STOCK

20-8025263

SCRIPTION
DES

HSBC HOLDINGS PLC IMPERIAL TOBACCO GRO INTERNATIONAL BUSINESS MACHINE JOHNSON CONTROLS INC. JP MORGAN CHASE KIRIN BREWERY LTD	LEUCADIA NATL CORP LORD ABBETT INV TR, LORD ABBET LUKOIL HOLDING CO SP/ADR LYONDELLBASELL INDUSTRIES NV MANULIFE FIN CORP	MARATHON PETROLEUM CORP MATTHEWS JAPAN FUND INSTI CLAS MTN GROUP LTD SPON ADR MUENCHENER RUECKVERS	NEWMONT MINING CORP NIPPON TELEPHONE ADR NOVARTIS AG ADR OPPENHEIMER DEVELOPING MARKETS PFIZER INC.	PHILIP MORRIS INTL PPG INDUSTRIES INC PT TELEKOM. IND. TBK ADR QUALCOMM INC	RECKITT BENCKISER GRP PLC ADR RIOCAN REAL ESTATE INV TR ROCHE HOLDING LTD ADR ROYAL DITCH SHEL PLC SPONS
---	---	---	---	--	---

ENDING <u>FMV</u>	10,292 11,488 11,4888 12,9337 14,581 100,312 13,761 11,549 11,549 11,549 11,549 11,549 11,549 11,549 11,549 11,549 10,082 10,082 10,082
ENDING BOOK VALUE	9,038. 40,459. 124,874. 127,083. 14,764. 101,522. 101,524. 101,524. 101,524. 101,524. 101,524. 101,524. 101,524. 101,524. 103,381. 16,381. 16,342. 16,342. 16,342. 16,342. 16,342. 16,342. 16,342. 16,342.

### (CONT'D) ATTACHMENT 5

20-8025263

STOCK	
CORPORATE	
II -	
PART	
990PF,	

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
ROYAL DUTCH SHELL PLC SANOFI-AVENTIS SPONSORED ADR SCHLUMBERGER LTD SIEMENS A G ADR OLD SINGAPORE TELECOM SPD ADR SMITHS GROUP ORD 37.5P SPY PUT @175 1/18/14 STATOIL ASA ADS TAIWAN SEMICONDUCTOR WFG CO LT TEMPLETON FRONTIER MARKETS F TCSCO PLC S ADR TOTAL FINA ELF S.A. UNILEVER N V N Y UNILEVER N V N Y UNITED OVRSEAS BK LTD ADR VODAFONE GROUP PLC WESTERN UNION CO ZURICH INSURANCE GROUP AG	6,929. 29,503. 25,809. 7,703. 6,073. 14,094. 5,285. 2,612. 107,568. 13,189. 9,986. 7,830. 7,830.	10,4 4,04 4,05,2 134,6 125,0 127,0 10,0

71. 10,458. 34,322. 40,226. 8,817. 9,324.

5,075. 3,820. 134,604. 5,237. 15,069. 12,108. 9,077. 67,707. 27,819.

2,531,161.

2,163,928.

TOTALS

# FORM 990PF, PART II - OTHER INVESTMENTS

FUND LTD. RTNERS PB E PARTNERS EAM PARTNES GROUP LP
DESCRIPTION  CAIS BLUE TREND FUND LTD.  CS STRATEGIC PARTNERS PB FEEDE  EL PASO PIPELINE PARTNERS LP  MAGELLAN MIDSTREAM PARTNERS LP  THE BLACKSTONE GROUP LP  TOWNSEND SELECT OPPORTUNITIES

TOTALS

ENDING <u>EMV</u>	107,502. 674,614. 31,066. 157,226. 39,073. 292,280.	1,301,761.
ENDING BOOK VALUE	125,000. 473,116. 13,363. 149,025. 16,159.	997,380.

		ATTACHMENT 7
FORM 990PF, PART II - OTHER LIABILITIES	=	
DESCRIPTION		ENDING BOOK VALUE
OPEN OPTIONS		20,745.
	TOTALS	20,745.

SULENTIC FAMILY FOUNDATION 20-8025263
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	•	NS AND LO			INVEST	P	ENT INCOM	
Kınd of			Descr			or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,197,954.		PUBLICLY-TRA 2,812,404.	ADED SECURIT	PIES			385,550.	
		PASSTHROUGH	K1 CAPITAL	GAIN			79,436.	
		SEC 751 GAIN	N ON SALE OF	F PTSHIP -	RECLASS		-2,913.	
110,923.		BLUETRDK - 0	CAIS BLUE TE	REND FUND L	TD.	P	03/01/2013 -14,077.	12/01/2013
TOTAL GAIN(L	oss)						447,996.	
		:						

20-8025263

ATTACHMENT 8

# FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION
BOB JAMES FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR	1.00
JUDY ROBERTSON FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	SEC	2.00
ROBERT SULENTIC FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	PR B S	1.00
SUSAN SULENTIC FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR	1.00

$\Delta TT\Delta$	CHMENT	9

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ROBERT SULENTIC SUSAN SULENTIC

Part XV (Form 990-PF) - Distributions of Property Value at Fair Market Value at Date of Distribution

Method for Determining Value of Air Conditioners.

Purchase Price

Description of Property	Date of Distribution	Grant Recipient	Fair Mai of Pr	Fair Market Value of Property	Book	Book Value of Property	Value of Cash Portion of Grant	ant and	Total /	Total Amount of Grant
AIR CONDITIONER UNITS	06/28/13	ADVOCATES FOR COMMUNITY TRANSFORMATION	ø	643	ss.	<b>8</b> 4	₩.		•	643
AIR CONDITIONER UNITS	06/28/13	BROTHER BILLS HELPING HAND	<b>⇔</b>	9,323	s	9,323	49		s	9,323
AIR CONDITIONER UNITS	09/16/13	CORNERSTONE BAPTIST CHURCH	s,	32,791	69	32,791	49		69	32,781
AIR CONDITIONER UNITS	09/16/13	FERGUSON ROAD INIATIVE	so.	643	ь	643	69		49	643
AIR CONDITIONER UNITS	09/16/13	JEWISH FAMILY SERVICE OF DALLAS INCORPORATED	€9	321	€9	321	s		•	321
AIR CONDITIONER UNITS	09/16/13	SENIOR CITIZENS OF GREATER DALLAS INC	49	6,108	€9	6,108	s		69	6,108
AIR CONDITIONER UNITS	1101/2013	T R HOOVER COMMUNITY DEVELOPMENT CORPORATION INC	es	1,929	69	1,929	89		s	1,929
									so.	
									<b>↔</b>	•
				ľ		}		1		
Total			€9	51,758	ь	51,758	•		₩.	51,758

# FORM 990PF, PART XV - GRANTS AND CONTRIBULTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4WORD	N/A	GENERAL & UNRESTRICTED	5,000.
4516 LOVERS IN NO 205	PC		
DALLAS, TX 75225			
ADVOCATES FOR COMMUNITY TRANSFORMATION	N/A	GENERAL & UNRESTRICTED	643
PO BOX 225225	PC		
DALLAS, TX 75222			
AMERICAN HEART ASSOCIATION INC	N/A	CHARITABLE EVENT	100.
7272 GREENVILLE AVE	PC		
DALLAS, TX 75231			
BAYLOR HEALTH CARE SYSTEM FOUNDATION	N/A	GENERAL & UNRESTRICTED	25,000
2001 BRYAN ST STE 2300	PC		
DALLAS, TX 75201			
BROTHER BILLS HELPING HAND	N/A	GENERAL & UNRESTRICTED	9,323
PO BOX 565846	PC		
DALLAS, TX 75356			
CANINE COMPANIONS FOR INDEPENDENCE	N/A	SPONSORSHIP OF A VETERAN TEAM AND UNDERWRITE THE	85,000.
2965 DUTTON AVE	PC	FIRST YEAR'S EXPENSE OF THE LA SHERIFF'S PROGRAM	
SANTA ROSA, CA 95407			

ATTACHMENT 10 (CDNT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CBRE FOUNDATION INC 100 N SEPULVEDA BLVD STE 1000 EL SEGUNDO, CA 90245	N/A PC	GENERAL & UNRESTRICTED	12,500.
CBRE FOUNDATION INC 100 N SEPULVEDA BLVD STE 1000 EL SEGUNDO, CA 90245	N/A PC	CBRE FOUNDATIONS TYPHOON HAIYAN DISASTER RELIEF FUND CAMPAIGN	2,500
CBRE FOUNDATION INC 100 N SEPULVEDA BLVD STE 1000 EL SEGUNDO, CA 90245	N/A PC	CBRE OKLAHOMA TORNADO DISASTER RELIEF CAMPAIGN	5, 000
CHEF SHOWCASE FOUNDATION 2100 MCKINNEY AVE STE 700 DALLAS, TX 75201	N/A PC	CHARITABLE EVENT	1,000
CHILDRENS MEDICAL FOUNDATION OF TEXAS 2777 STEMMONS FWY STE 700 DALLAS, TX 75207	N/A PC	GENERAL & UNRESTRICTED	2,000
CORNERSTONE BAPTIST CHURCH PO BOS 152551 DALLAS, TX 75316	N/A PC	GENERAL & UNRESTRICTED	32,791

ATTACHMENT 10 (CONT.D)

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FERGUSON ROAD INIATIVE 7508 FERGUSON RD DALLAS, TX 75228	N/A PC	GENERAL & UNRESTRICTED	643
GIRLS INCORPORATED OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DALLAS, TX 75235	N/A PC	GENERAL & UNRESTRICTED	1,000
IN THE CITY FOR GOOD 10455 N CENTRAL EXPY 109-14 DALLAS, TX 75231	N/A PC	GENERAL & UNRESTRICTED	1,000
IOWA STATE UNIVERSITY FOUNDATION PO BOX 22 AMES, IA 50010	N/A PC	GENERAL 6 UNRESTRICTED	10,000
JDRF INTERNATIONAL 26 BROADWAY, 14TH FL NEW YORK, NY 10004	N/A PC	GENERAL & UNRESTRICTED	3,000
JEWISH FAMILY SERVICE OF DALLAS INCORPORATED 5402 ARAPAHO RD DALLAS, TX 75248	N/A PC	GENERAL & UNRESTRICTED	321

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT_10 (Chur'n)	٠	BUTION	1,500	250.	PROJECT IN SUPPORT OF 250	1,000	2,000.	2,000
		PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE EVENT	CHARITABLE EVENT	NEW YORK MARATHON PARENT PROJECT IN SUPPORT OF JOHN KILLIAN	GENERAL & UNRESTRICTED	'I STAND FOR PARKIAND CAMPAIGN'	CHRIST'S FAMILY CLINIC PROGRAM
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS, OF RECIPIENT	N/A PC	N/A PC	N/A PC	N/A PC	N/A PC	N/A PC
		RECIPIENT NAME AND ADDRESS	MARCH OF DIMES FOUNDATION 12660 COIT RD STE 200 DALLAS, TX 75251	MUSCULAR DYSTROPHY ASSOCIATION 11 E 44TH ST 17TH FL NEW YORK, NY 10017	MUSCULAR DYSTROPHY ASSOCIATION 11 E 44TH ST 17TH FL NEW YORK, NY 10017	OUR FRIENDS PLACE 2501 OAK LAWN AVE STE 500 DALLAS, TX 75219	PARKLAND FOUNDATION 2777 N STEMMONS FREEWAY DALLAS, TX 75207	PRESTON ROAD CHURCH OF CHRIST 6409 PRESTON RD DALLAS, TX 75205

ATTACHMENT 10 (CONT'D)

### NO GOODE DART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE VE

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		•
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROJECT KINDLE INC	N/A	GENERAL & UNRESTRICTED	2,000
28245 AVE CROCKER, STE 104 SANTA CLARITA, CA 91355	PC		
REAL SCHOOL GARDENS	N/A	CHARITABLE EVENT	1,000.
1700 UNIVERSITY DR STE 260	25		
FORT WORTH, IX 76107			
SENIOR CITIZENS OF GREATER DALLAS INC	N/A	GENERAL & UNRESTRICTED	6, 108
3910 HARRY HINES BLVD	PC		
DALLAS, TX 75219			
T R HOOVER COMMUNITY DEVELOPMENT CORPORATION INC	N/A	GENERAL & UNRESTRICTED	1,929
5106 BEXAR ST	22		
DALLAS, TX 75215			
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	N/A	GENERAL & UNRESTRICTED	2,000
2222 WELBORN ST	PC		
DALLAS, TX 75219			
THE FOUNDATION FOR COMMUNITY EMPOWERMENT	N/A	GENERAL & UNRESTRICTED	10,000
5646 MILTON ST STE 407	25		
DALLAS, TX 75206			

ATTACHMENT 10 (CONT'D)

# FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

٠	AMOUNT	2,500.	10,000	2,000
	PURPOSE OF GRANT OR CONTRIBUTION	PHILIPPINES TYPPHOON DISASTER RELIEF FUND	GENERAL & UNRESTRICTED	CHARITABLE EVENT
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	N/A PC	N/A PC	N/A PC
	RECIPIENT NAME AND ADDRESS.	UNITED STATES FUND FOR UNICEF 125 MAIDEN IN FL 10 NEW YORK, NY 10038	UNITED WAY OF METROPOLITAN DALLAS INC 1800 N LAMAR ST DALLAS, TX 75202	UNITING AGAINST LUNG CANCER 27 UNION SQ W, STE 304 NEW YORK, NY 10003

241,358

TOTAL CONTRIBUTIONS PAID

SULENTIC FAMILY FOUNDATION

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

RELATED OR EXEMPT FUNCTION INCOME		
AMOUNT	26,893. 7. 36.	26,936.
CODE	14 01 01	
AMOUNT	813.	3,726.
BUSINESS	525990	
DESCRIPTION	K-1 INC/LOSS FOREIGN TAX REFUND SECTION 751 GAIN ON SALE OF PARTNERSHIP OTHER INCOME	TOTALS