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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation LEONARD R YODER TRUST		A Employer identification number 23-6844448
Number and street (or P O box number if mail is not delivered to street address) Room/suite 1100 WEHRLE DRIVE 2ND FLOOR		B Telephone number (see instructions) (716) 842-5506
City or town, state or province, country, and ZIP or foreign postal code BUFFALO, NY 14221		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 140,871	J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,135	2,108		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	11,847			
	b Gross sales price for all assets on line 6a 86,738				
	7 Capital gain net income (from Part IV, line 2)		11,847		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	247	247			
12 Total. Add lines 1 through 11	14,229	14,202			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	2,153	2,153		
	14 Other employee salaries and wages		0	0	0
	15 Pension plans, employee benefits		0	0	
	16a Legal fees (attach schedule)				0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				0
	17 Interest				0
	18 Taxes (attach schedule) (see instructions)	91	48		0
	19 Depreciation (attach schedule) and depletion	0	0		
	20 Occupancy				
	21 Travel, conferences, and meetings		0	0	
	22 Printing and publications		0	0	
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	2,244	2,201	0	0
	25 Contributions, gifts, grants paid	6,500			6,500
26 Total expenses and disbursements. Add lines 24 and 25	8,744	2,201	0	6,500	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	5,485				
b Net investment income (if negative, enter -0-)		12,001			
c Adjusted net income (if negative, enter -0-)			0		

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	226			
	2 Savings and temporary cash investments	6,291	3,625	3,625	
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		0	0	
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ 0				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)	106,317	114,684	137,246	
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)					
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	112,834	118,309	140,871		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
23 Total liabilities (add lines 17 through 22)		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	112,834	118,309		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances (see page 17 of the instructions)	112,834	118,309			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	112,834	118,309			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	112,834
2	Enter amount from Part I, line 27a	2	5,485
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	118,319
5	Decreases not included in line 2 (itemize) ▶ _____	5	10
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	118,309

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	11,847
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		}	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	6,477	121,856	0.053153
2011	5,997	129,751	0.046219
2010	5,297	119,689	0.044256
2009	6,742	105,592	0.06385
2008	7,534	135,251	0.055704

2	Total of line 1, column (d).	2	0.263182
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.052636
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	129,984
5	Multiply line 4 by line 3.	5	6,842
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	120
7	Add lines 5 and 6.	7	6,962
8	Enter qualifying distributions from Part XII, line 4.	8	6,500

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax due'. Values range from 0 to 240.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions like 'During the tax year, did the foundation attempt to influence any national, state, or local legislation?' and 'Has the foundation engaged in any activities that have not previously been reported to the IRS?'.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ _____	13	Yes			
14	The books are in care of ▶ <u>M AND T TRUST CO</u> Telephone no ▶ <u>(716) 842-5506</u> Located at ▶ <u>1100 WEHRLE DRIVE 2ND FLOOR AMHERST NY</u> ZIP +4 ▶ <u>14221</u>					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <table border="1"><tr><td>15</td><td></td></tr></table>	15				
15						
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶ _____	16	Yes	No		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i></p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes" to 6b, file Form 8870.</i></p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
M T TRUST CO 1100 WEHRLE DRIVE 2ND FL AMHERST, NY 14221	TRUSTEE 3	2,153		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.	▶	0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	127,405
b	Average of monthly cash balances.	1b	4,558
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	131,963
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	131,963
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,979
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	129,984
6	Minimum investment return. Enter 5% of line 5.	6	6,499

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	6,499
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	240
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	240
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	6,259
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,259
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	6,259

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	6,500
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	6,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,500

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				6,259
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			6,012	
b Total for prior years 2011, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	0			
b From 2009.	0			
c From 2010.	0			
d From 2011.	0			
e From 2012.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>6,500</u>				
a Applied to 2012, but not more than line 2a			6,012	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				488
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				5,771
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2009.	0			
b Excess from 2010.	0			
c Excess from 2011.	0			
d Excess from 2012.	0			
e Excess from 2013.	0			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

M T TRUST COMPANY
 1100 WEHRLE DRIVE 2ND FL
 AMHERST, NY 14221
 (716) 842-5506

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

TRUSTEE INTERVIEWS APPLICANTS ARRANGED BY SCHOOL GUIDANCE COUNSELORS

c Any submission deadlines

NONE

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

BERKS COUNTY STUDENTS ATTENDING A UNIVERSITY IN BOSTON, MA

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> BOSTON UNIVERSITY STUDENT ACCOUNTING SERVICES 881 COMMONWEALTH AVENUE BOSTON, MA 02100	N/A	PC	EDUCATIONAL	6,500
Total ▶ 3a				6,500
b <i>Approved for future payment</i>				
Total ▶ 3b				

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
307 281 ABERDEEN GLOBAL HIGH INC CL I		2012-01-19	2013-01-24
9 207 ABERDEEN GLOBAL HIGH INC CL I		2012-09-06	2013-01-24
10 316 ABERDEEN GLOBAL HIGH INC CL I		2012-03-16	2013-01-24
819 GUINNESS ATKINSON CHINA HONG KONG FD		2008-10-13	2013-01-24
1 931 HARBOR INTERNATIONAL FUND #11		2012-01-19	2013-01-24
28 ISHARES HIGH DIVIDEND ETF		2012-11-05	2013-01-24
8 ISHARES HIGH DIVIDEND ETF		2012-01-19	2013-01-24
36 ISHARES HIGH DIVIDEND ETF		2012-03-16	2013-01-24
9 109 LITMAN GREGORY MSTRS INTL FD CL-INST		2012-01-19	2013-01-24
863 RS GLOBAL NATURAL RESOURCES FUND		2012-12-14	2013-01-24
74 VANGUARD FTSE DEVELOPED MARKET ETF		2012-11-05	2013-01-24
8 04 WILMINGTON SMALL CAP GROWTH FUND -I		2007-12-04	2013-01-24
22 495 WILMINGTON MID CAP GROWTH FUND -I		2012-01-19	2013-01-24
161 817 WILMINGTON LARGE CAP GROWTH FUND -I		2011-10-20	2013-01-24
14 WILMINGTON LARGE CAP GROWTH FUND -I		2012-12-04	2013-01-24
4 754 WILMINGTON LARGE CAP VALUE FUND -I		2005-08-22	2013-01-24
34 685 LSV VALUE EQUITY FUND STRATEGY		2013-01-24	2013-04-05
5 964 GUINNESS ATKINSON CHINA HONG KONG FD		2008-10-13	2013-04-05
22 372 T ROWE PRICE LRG CAP GROWTH FD INST		2013-01-24	2013-04-05
4 987 LAZARD EMRG MARKETS EQUITY FD CL-I		2008-02-12	2013-04-05
3 711 MORGAN STANLEY FOCUS GROWTH FD CL-I		2013-01-24	2013-04-05
27 213 RS GLOBAL NATURAL RESOURCES FUND		2012-12-14	2013-04-05
31 758 RS GLOBAL NATURAL RESOURCES FUND		2010-02-11	2013-04-05
1 855 WILMINGTON MULTI-MGR REAL ASSET - I		2013-01-24	2013-04-05
3 433 WILMINGTON SMALL CAP GROWTH FUND -I		2007-12-04	2013-04-05
52 966 WILMINGTON LARGE CAP GROWTH FUND -I		2012-12-04	2013-04-05
30 465 WILMINGTON LARGE CAP GROWTH FUND -I		2002-10-10	2013-04-05
114 2 WILMINGTON LARGE CAP VALUE FUND -I		2005-08-22	2013-04-05
106 797 FEDERATED ULTRA SHORT BOND CL I		2012-01-19	2013-06-03
23 034 FEDERATED ULTRA SHORT BOND CL I		2013-04-05	2013-06-03

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
22 607 GUINNESS ATKINSON CHINA HONG KONG FD		2008-12-30	2013-06-03
60 45 LAZARD EMRG MARKETS EQUITY FD CL-I		2012-12-14	2013-06-03
93 443 LAZARD EMRG MARKETS EQUITY FD CL-I		2011-02-10	2013-06-03
1 505 MORGAN STANLEY FOCUS GROWTH FD CL-I		2013-01-24	2013-06-03
9 57 WILMINGTON SMALL CAP GROWTH FUND -I		2007-12-04	2013-06-03
11 496 WILMINGTON LARGE CAP GROWTH FUND -I		2002-10-10	2013-06-03
2 949 WILMINGTON LARGE CAP VALUE FUND -I		2005-08-22	2013-06-03
49 257 WILMINGTON BROAD MARKET BOND FUND -I		2013-04-05	2013-06-03
55 531 WILMINGTON BROAD MARKET BOND FUND -I		2009-01-26	2013-06-03
13 212 LSV VALUE EQUITY FUND STRATEGY		2012-11-05	2013-06-25
8 713 LSV VALUE EQUITY FUND STRATEGY		2013-06-03	2013-06-25
18 211 FEDERATED ULTRA SHORT BOND CL I		2012-01-19	2013-06-25
455 HARBOR INTERNATIONAL FUND #11		2013-06-03	2013-06-25
8 288 T ROWE PRICE LRG CAP GROWTH FD INST		2013-06-03	2013-06-25
6 7 MORGAN STANLEY FOCUS GROWTH FD CL-I		2013-06-21	2013-06-25
35 826 RIDGEWORTH SEIX FLTNG RT HI INC FD I		2007-08-27	2013-06-25
14 875 TIAA-CREF MID-CAP VALUE FD RETAIL CL		2013-06-03	2013-06-25
5 943 WILMINGTON MULTI-MGR REAL ASSET - I		2013-01-24	2013-06-25
891 WILMINGTON SHORT-TERM CORP BOND -I		2012-12-04	2013-06-25
23 804 WILMINGTON SHORT-TERM CORP BOND -I		2013-06-03	2013-06-25
8 763 WILMINGTON SMALL CAP GROWTH FUND -I		2007-12-04	2013-06-25
20 887 WILMINGTON MID CAP GROWTH FUND -I		2013-06-03	2013-06-25
14 173 WILMINGTON LARGE CAP GROWTH FUND -I		2002-10-10	2013-06-25
19 44 WILMINGTON LARGE CAP VALUE FUND -I		2005-08-22	2013-06-25
24 638 WILMINGTON BROAD MARKET BOND FUND -I		2009-01-26	2013-06-25
16 979 LSV VALUE EQUITY FUND STRATEGY		2012-11-05	2013-08-05
10 571 T ROWE PRICE LRG CAP GROWTH FD INST		2013-01-24	2013-08-05
16 524 LAZARD EMRG MARKETS EQUITY FD CL-I		2013-01-24	2013-08-05
5 931 LAZARD EMRG MARKETS EQUITY FD CL-I		2013-06-25	2013-08-05
71 612 LAZARD EMRG MARKETS EQUITY FD CL-I		2012-01-19	2013-08-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
11 305 LITMAN GREGORY MSTRS INTL FD CL-INST		2013-06-03	2013-08-05
144 1 RIDGEWORTH SEIX FLTNG RT HI INC FD I		2013-01-24	2013-08-05
17 703 RIDGEWORTH SEIX FLTNG RT HI INC FD I		2013-06-03	2013-08-05
14 498 RIDGEWORTH SEIX FLTNG RT HI INC FD I		2007-12-11	2013-08-05
7 382 TIAA-CREF MID-CAP VALUE FD RETAIL CL		2013-04-05	2013-08-05
77 2 WELLS FARGO ADV EMRG MKT CL I		2013-06-03	2013-08-05
7 433 WILMINGTON SMALL CAP GROWTH FUND -I		2007-12-04	2013-08-05
15 146 WILMINGTON MID CAP GROWTH FUND -I		2013-04-05	2013-08-05
201 714 WILMINGTON LARGE CAP GROWTH FUND -I		2002-10-10	2013-08-05
16 548 WILMINGTON MULTI-MGR INTERNATIONAL-I		2008-01-25	2013-08-05
3 975 FEDERATED ULTRA SHORT BOND CL I		2013-08-05	2013-09-09
1 764 HARBOR INTERNATIONAL FUND #11		2013-08-05	2013-09-09
2 303 T ROWE PRICE LRG CAP GROWTH FD INST		2013-01-24	2013-09-09
3 126 LAZARD EMRG MARKETS EQUITY FD CL-I		2013-06-25	2013-09-09
89 643 LAZARD EMRG MARKETS EQUITY FD CL-I		2011-12-28	2013-09-09
16 882 LITMAN GREGORY MSTRS INTL FD CL-INST		2013-06-03	2013-09-09
6 704 MORGAN STANLEY FOCUS GROWTH FD CL-I		2013-08-05	2013-09-09
76 148 RIDGEWORTH SEIX FLTNG RT HI INC FD I		2013-01-24	2013-09-09
248 252 TIAA-CREF MID-CAP VALUE FD RETAIL CL		2013-01-24	2013-09-09
36 228 TIAA-CREF MID-CAP VALUE FD RETAIL CL		2013-04-05	2013-09-09
144 177 TIAA-CREF MID-CAP VALUE FD RETAIL CL		2012-07-26	2013-09-09
78 819 WELLS FARGO ADV EMRG MKT CL I		2013-06-25	2013-09-09
5 161 WILMINGTON SHORT-TERM CORP BOND -I		2013-01-24	2013-09-09
2 654 WILMINGTON LARGE CAP GROWTH FUND -I		2002-10-10	2013-09-09
24 265 WILMINGTON MULTI-MGR INTERNATIONAL-I		2008-01-25	2013-09-09
2 628 WILMINGTON BROAD MARKET BOND FUND -I		2013-08-05	2013-09-09
156 414 LSV VALUE EQUITY FUND STRATEGY		2012-11-05	2013-11-05
11 466 LSV VALUE EQUITY FUND STRATEGY		2013-09-09	2013-11-05
57 275 DWS FLOATING RATE CL I		2013-08-05	2013-11-05
17 798 FEDERATED ULTRA SHORT BOND CL I		2013-08-05	2013-11-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
264 143 FEDERATED ULTRA SHORT BOND CL I		2012-01-19	2013-11-05
13 028 HARBOR INTERNATIONAL FUND #11		2013-08-05	2013-11-05
4 814 LITMAN GREGORY MSTRS INTL FD CL-INST		2013-04-05	2013-11-05
18 852 LITMAN GREGORY MSTRS INTL FD CL-INST		2013-06-03	2013-11-05
73 035 MFS EMERGING MARKETS DEBT FUND - I		2013-04-05	2013-11-05
10 35 MFS EMERGING MARKETS DEBT FUND - I		2013-06-03	2013-11-05
3 346 MFS EMERGING MARKETS DEBT FUND - I		2012-09-06	2013-11-05
60 61 RIDGEWORTH SEIX FLTNG RT HI INC FD I		2013-01-24	2013-11-05
7 711 STERLING CAPITAL MID-CAP VALUE CL-I		2013-09-09	2013-11-05
28 506 WILMINGTON SHORT-TERM CORP BOND -I		2013-08-05	2013-11-05
346 782 WILMINGTON SHORT-TERM CORP BOND -I		2012-03-16	2013-11-05
2 072 WILMINGTON SHORT-TERM CORP BOND -I		2013-01-24	2013-11-05
2 595 WILMINGTON SMALL CAP GROWTH FUND -I		2013-09-09	2013-11-05
201 108 WILMINGTON SMALL CAP GROWTH FUND -I		2012-07-26	2013-11-05
6 958 WILMINGTON MID CAP GROWTH FUND -I		2013-04-05	2013-11-05
219 767 WILMINGTON LARGE CAP GROWTH FUND -I		2008-12-02	2013-11-05
12 315 WILMINGTON LARGE CAP VALUE FUND -I		2012-11-05	2013-11-05
7 268 WILMINGTON LARGE CAP VALUE FUND -I		2013-09-09	2013-11-05
453 102 WILMINGTON LARGE CAP VALUE FUND -I		2012-07-10	2013-11-05
145 36 WILMINGTON MULTI-MGR INTERNATIONAL-I		2008-01-25	2013-11-05
504 021 WILMINGTON BROAD MARKET BOND FUND -I		2009-04-17	2013-11-05
36 752 WILMINGTON BROAD MARKET BOND FUND -I		2013-08-05	2013-11-05
CAPITAL GAIN DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,116		2,917	199
93		90	3
105		100	5
25		18	7
123		109	14
1,717		1,704	13
490		443	47
2,207		2,062	145
141		122	19
33		32	1
2,673		2,461	212
146		144	2
353		333	20
1,327		1,293	34
115		110	5
53		57	-4
598		557	41
163		130	33
448		441	7
95		110	-15
155		154	1
1,039		994	45
1,213		932	281
28		28	
63		62	1
444		417	27
255		240	15
1,300		1,365	-65
984		976	8
212		213	-1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
652		493	159
1,146		1,207	-61
1,772		2,009	-237
67		63	4
190		172	18
103		90	13
35		35	
485		493	-8
547		508	39
239		201	38
158		162	-4
167		166	1
28		30	-2
174		177	-3
292		281	11
321		342	-21
305		309	-4
83		89	-6
9		9	
244		245	-1
169		157	12
344		339	5
122		111	11
225		232	-7
236		225	11
337		258	79
248		209	39
302		320	-18
108		101	7
1,308		1,301	7

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
193		186	7
1,301		1,303	-2
160		160	
131		138	-7
164		148	16
1,655		1,699	-44
160		133	27
274		241	33
1,900		1,587	313
120		147	-27
36		36	
119		118	1
54		45	9
58		53	5
1,665		1,253	412
287		278	9
335		328	7
685		688	-3
5,429		4,676	753
792		728	64
3,153		2,492	661
1,714		1,730	-16
53		53	
25		21	4
177		216	-39
25		25	
3,210		2,379	831
235		222	13
542		542	
163		163	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,417		2,414	3
911		866	45
85		75	10
332		311	21
1,079		1,191	-112
153		161	-8
49		53	-4
549		548	1
152		144	8
294		293	1
3,572		3,442	130
21		21	
59		55	4
4,539		2,585	1,954
131		111	20
2,191		1,693	498
155		129	26
92		88	4
5,714		3,791	1,923
1,099		1,247	-148
4,879		4,583	296
356		354	2
			2,964

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			199
			3
			5
			7
			14
			13
			47
			145
			19
			1
			212
			2
			20
			34
			5
			-4
			41
			33
			7
			-15
			1
			45
			281
			1
			27
			15
			-65
			8
			-1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			159
			-61
			-237
			4
			18
			13
			-8
			39
			38
			-4
			1
			-2
			-3
			11
			-21
			-4
			-6
			-1
			12
			5
			11
			-7
			11
			79
			39
			-18
			7
			7

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))

(i) F M V as of 12/31/69

(j) Adjusted basis as of 12/31/69

(k) Excess of col (i) over col (j), if any

7

-2

-7

16

-44

27

33

313

-27

1

9

5

412

9

7

-3

753

64

661

-16

4

-39

831

13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3
			45
			10
			21
			-112
			-8
			-4
			1
			8
			1
			130
			4
			1,954
			20
			498
			26
			4
			1,923
			-148
			296
			2

TY 2013 Investments - Other Schedule**Name:** LEONARD R YODER TRUST**EIN:** 23-6844448

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
T ROWE PRICE INST LG CAP	AT COST	3,398	6,770
HARBOR INT'L FUND #11	AT COST	7,330	11,587
LAZARD EMERGING MARKETS PORT			
RIDGEWORTH SEIX FLOATING RATE	AT COST	1,977	2,040
GUINNESS ATKINSON HK CHINA			
MFS EMERG MKTS DEBT FUND	AT COST	3,965	3,997
ARTIO GLOBAL HIGH INCOME FD			
LSV VALUE EQUITY FD	AT COST	5,556	9,398
MORGAN STANLEY FOCUS GROWTH FD	AT COST	9,128	12,494
RS GLOBAL NATURAL RES			
DWS FLOATING RATE PLUS	AT COST	2,036	2,038
FEDERATED ULTRA SHORT BD			
LITMAN GREGORY MSTRS INTL	AT COST	4,354	6,489
WILMINGTON BROAD MARKET BOND			
WILMINGTON SHORT TERM CORP			
TIAA CREF MID CAP VALUE FUND			
WILMINGTON LARGE CAP GROWTH			
WILMINGTON LARGE CAP VALUE			
WILMINGTON MID CAP GROWTH	AT COST	7,363	10,233
WILMINGTON MULTI MANAGER REAL	AT COST	6,685	6,796
WILMINGTON SMALL CAP GROWTH			
VANGUARD MSCI EAFE			
WILMINGTON MULTI MANAGER INTL	AT COST	14,253	16,006
ISHARES HIGH DIVIDEND EQUITY			
FPA NEW INCOME FUND	AT COST	1,359	1,347
SCOUT UNCONSTRAINED BOND	AT COST	4,922	4,909
DIAMOND HILL LARGE CAP	AT COST	9,320	9,256
MORGAN STANLEY SMALL COMPANY	AT COST	7,467	7,314
STERLING CAPITAL MID-CAP VALUE	AT COST	9,839	10,308
WILMINGTON MULTI MANAGER ALT	AT COST	6,872	6,872

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MFS INTERNATIONAL NEW DISCV	AT COST	6,206	6,606
ISHARES RUSSELL 2000 VALUE	AT COST	2,654	2,786

TY 2013 Other Decreases Schedule

Name: LEONARD R YODER TRUST

EIN: 23-6844448

Description	Amount
ADJUSTMENT TO TAX VALUE DUE TO ROUNDING	5
COST BASIS ADJ ROC - ABERDEEN	5

TY 2013 Other Income Schedule

Name: LEONARD R YODER TRUST

EIN: 23-6844448

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
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TY 2013 Taxes Schedule

Name: LEONARD R YODER TRUST

EIN: 23-6844448

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES PRIOR YEAR BALAN	19	0		0
FEDERAL ESTIMATED TAX DEPOSITS	24	0		0
FOREIGN TAXES ON QUALIFIED FOR	28	28		0
FOREIGN TAXES ON NONQUALIFIED	20	20		0