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## Form 990-PF

## 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. Department of the Treasury Internal Revenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Public Inspection For calendar year 2013 or tax year beginning and ending Name of foundation A Employer identification number BLUECOATS 23-7007517 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 4100 W. FLAMINGO RD 1100 (702)222-4300City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here LAS VEGAS, NV 89103 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here X Amended return Final return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 1,199,022. (Part I, column (d) must be on cash basis) ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) expenses per books ıncome ıncome N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch 8 Interest on savings and temporary cash investments 25,197. 25,197 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 45,141 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 514,097. b assets on line 6a 45,141 Capital gain net income (from Part Net short-term capital of Income modifications st of goods sold c Gross protitor (loss) Other income 70,338 70,338 Tthrough Total. Add lines 0. 0. 13 Compensation of officers directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees STMT 2 1,158 0. 0. **b** Accounting fees 5,686 0. STMT 3 5,686 c Other professional fees Operating and Administrative 17 Interest 4,967 4,967 0. 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 25 0 0. 23 STMT 5 Other expenses 24 Total operating and administrative <u>11,836</u> 0. 10,653 expenses. Add lines 13 through 23 45,000 45,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements.

C Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see instructions.

8 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

N/A

45,000.

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56,836

13,502

10,653

59,685

Add lines 24 and 25 27 Subtract line 26 from line 12:

<u>Form</u>	99	0-PF (2013) BLUECOATS	· · · · · · · · · · · · · · · · · · ·	23-	7007517 Page 2
Pa	rt	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>
		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
- 1		Cash - non-interest-bearing Savings and temporary cash investments	15,450.	100,226.	100,226.
- 1		Accounts receivable			
		Less: allowance for doubtful accounts ▶			
ŀ	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
-		Grants receivable			
- 1	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons	1		
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
တ္က	8	Inventories for sale or use			
<b>売し</b>	-	Prepaid expenses and deferred charges			
8   s		Investments - U.S. and state government obligations			
ļ		Investments - corporate stock			
İ		Investments - corporate bonds			
-		Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
.	12	Investments - mortgage loans			
- 1	13	Investments - other STMT 6	1,003,183.	951,909.	1,098,796.
- 1		Land, buildings, and equipment: basis			
	• •	Less accumulated depreciation			
	15	Other assets (describe ►			
1		Total assets (to be completed by all filers - see the			
	. •	instructions. Also, see page 1, item 1)	1,018,633.	1,052,135.	1,199,022.
1	17	Accounts payable and accrued expenses		20,000.	
	18	Grants payable			
	19	Deferred revenue			
. <u>e</u> ∣	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>ā</u>	21	Mortgages and other notes payable			
ر ا ت	22				
		· · · · · · · · · · · · · · · · · · ·			
	23	Total liabilities (add lines 17 through 22)	0.	20,000.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.		1	
es	24	Unrestricted	1,018,633.	1,032,135.	
ă l	25	Temporarily restricted			
Ba	26	Permanently restricted			
밀		Foundations that do not follow SFAS 117, check here			
린		and complete lines 27 through 31.			
SO	27	Capital stock, trust principal, or current funds			
Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances	1,018,633.	1,032,135.	
				4 0 - 0 4 0 -	
$\perp$	31	Total liabilities and net assets/fund balances	1,018,633.	1,052,135.	
Pa	art	III Analysis of Changes in Net Assets or Fund B	Balances		
		I net assets or fund balances at beginning of year - Part II, column (a), line	30		
(	mu	st agree with end-of-year figure reported on prior year's return)		1	1,018,633
<b>2</b> E	inte	r amount from Part I, line 27a		2	13,502
3 (	Othe	er increases not included in line 2 (itemize)		3	0.
4 /	٩dd	lines 1, 2, and 3		4	1,032,135
5 [	Deci	reases not included in line 2 (itemize) 🕨		5	0
<u>6</u> ]	ota	l net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	1,032,135
					Form <b>990-PF</b> (201)

	and Losses for Tax on In	westment	Income		-		23-700	/31/	Page
<del></del>			income	(b) Ho	ow acquired	(a) Date	acquired	(d) Date	
2-story brick wa	ribe the kind(s) of property sold (e.g. arehouse; or common stock, 200 shs	s. MLC Co.)		) P -	ow acquired Purchase Donation	(G) Date	acquired day, yr.)	(d) Date (mo., da	y, yr.)
1a		<u>.</u>		<del>  -</del>	Donation				
b SEE ATTACHED	STATEMENTS								
C									
<u>d</u>						_			
<u>e</u>						L			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		<u>.</u>		Gain or (loss) is (f) minus (		
a									
<u>b</u>						<del>-</del>			
<u>C</u>									
e 514,097.			468,95	5				45	,141
	ng gain in column (h) and owned by t	the foundation		,,,,,		(I) Gains (	Col. (h) nain		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)		С	(I) Gains (Col. (h) gain minus ol. (k), but not less than -0-) or Losses (from col. (h))			
a								<del></del>	
b						_			
C									
d									
е								45,	141.
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter -0-	in Part I, line	7 7	}	2			45,	,141.
	ss) as defined in sections 1222(5) an								
If gain, also enter in Part I, line 8,		· · · · · · · · · · · · · · · · · · ·		] [					
If (loss), enter -0- in Part I, line 8		<del></del>			3	_	N/A		
	Inder Section 4940(e) for					come			
(For optional use by domestic private	e foundations subject to the section 4	1940(a) tax on	net investment in	icome.)					
lf section 4940(d)(2) applies, leave t	his part blank.								
Mae the foundation liable for the sec	tion 4942 tax on the distributable am	iount of any ve	oar in the hase nei	rınd?				X Yes	□ No
If "Yes," the foundation does not qua	lify under section 4940(e). Do not co each column for each year; see the in	mplete this pa	rt.					100	
(a)	(b)			(c)			Dinkel	(d) ution ratio	
Base periód years Calendar year (or tax year beginni	ومراج مرابط المعامل والمعامل	tributions	Net value of no		able-use asse	ts	(col. (b) div	ution ratio ided by col. (	(c))
2012									
2011									
2010									
2009									
2008					<del> </del>	-	<del>                                     </del>	<del></del>	
2 Total of line 1, column (d)						2			
	5-year base period - divide the total of	on line 2 by 5,	or by the number	of year	·s				
the foundation has been in existe		· · · · · · · · · · · · · · · · · · ·		•		3		-	
4 Enter the net value of noncharitat	ble-use assets for 2013 from Part X, l	line 5				4	ļ		
5 Multiply line 4 by line 3						5			
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6			
7 Add lines 5 and 6						7			
8 Enter qualifying distributions from	m Part XII. line 4					8			
	n line 7, check the box in Part VI, line	1b, and comp	lete that part usin	ıg a 1%	tax rate.	_ •	<del></del>	<del></del>	
200 000 0000000000000000000000000000000	<del></del>						F	orm <b>990-F</b>	<b>PF</b> (201)

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Par	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	· see i	nstru	ctio	ns)
1a l	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 i	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%			<u>1,1</u>	94.
(	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b></b>			0.
3	Add lines 1 and 2	<u> </u>		<u>1,1</u>	94.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				<u>0.</u>
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	<b></b>		<u>1,1</u>	94.
	Credits/Payments:				
	2013 estimated tax payments and 2012 overpayment credited to 2013  6a 2,880.	}			
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld				
	Total credits and payments. Add lines 6a through 6d			2,8	<u>80.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			1 6	<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			1,6	86.
	Enter the amount of line 10 to be: Credited to 2014 estimated tax   1,686 • Refunded   11  rt VII-A   Statements Regarding Activities				0.
				Yes	No
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	}	4.0	163	
	any political campaign?	}	1a 1b		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	ŀ	-10		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	1			
	distributed by the foundation in connection with the activities.	- 1	1c		х_
	Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tay on political expenditures (continued 4055) improved during the year.	ŀ	16		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •	j			
۱ م	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. > \$0.		1		
	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		х
	If "Yes," attach a detailed description of the activities	ţ			
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				[
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Ī	4a		X
		/A [	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	5		X
	If "Yes," attach the statement required by General Instruction T.	Ī			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
•	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	1			
ı	remain in the governing instrument?	]	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	L
		ļ			
	Enter the states to which the foundation reports or with which it is registered (see instructions)   NV				
-	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation	l	8b	X	
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	ſ			
!	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	l	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		_10_		X
		Forn	. <b>00</b> 0	_DE /	2013)

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Part VII-A   Statements Regarding Activities (continued)  1 It all 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 It all any time developments are distribution to a disropation of a disqualified person had advisory privilege?  11 It has books are in care of ▶ KIM STEMPLES  12 It be toundation comply with the public inspection requirements for its annual returns and exemption application?  13 Dot the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ KIM STEMPLES  15 Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in fleu of Form 1041 - Check here and enter the amount of tix-exempt interest received or accused during the year  15 All any time during clander year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 All any time during clander 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?  18 Experiments 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.  19 Fart 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.  10 Formal propers with a set or exchange, or lessing of property with a disqualified person?  10 Formal propersion to, or pay or reimburse the expenses of, a disqualified person?  11 Formal propersion to, or pay or reimburse the expenses of, a disqualified person?  12 Formal propersion to, or pay or reimburse the expenses of, a disqualified person?  13 Formal propersion to, or pay or termburse the expenses of, a disqualified person?  14 Formal prop		990-PF (2013) BLUECOATS	23-7007	517		Page 5
section 512(b) (13)* If Yes, "attach schedule (see instructions)  10 did the frondation 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)  10 the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > N/A  11 The books are in care of > KIM STEMPLES  Telephone no > 70.2 - 22.2 - 4.300  12	Pa	art VII-A   Statements Regarding Activities (continued)				
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualited person had advisorry privileges?  11 'Yes', attach statement (see instructions)  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A  15 The books are in case of ► KIM STEMPLES  Telephone no. ► 70.2 - 22.2 - 4.300  Locared at ► 4.10.0 W FLAMINGO RD, STE 11.00, LAS VEGAS, NV  ZIP-44 ► 89.10.3  Section 49.47(at) In necessmip that ratible it trusts filing form 930-PF in lieu of Form 1041 - Check there and enter the amount of tax-exempt interest received or accreed during the year  6. All any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, section of the financial accounting?  16 All any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, section of the financial accounting of the financial accounting of the financial accounting accounting to the instructions for exceptions and filing requirements for Form TDF 90.22.1. If Yes' enter the name of the foreign country  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any tem is checked in the "Yes" column, unless an exception applies.  19 Lauring the year and the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualited person?  (2) Furnish poods, services, or facilities to (or accept them from) a disqualited person?  (3) Furnish poods, services, or facilities to (or accept them from) a disqualited person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualited person?  (5) Transfer any income or assets to a disqualited person (or make any of either available for the benefit or use of adaqualited person (or make any of either available for the benefit or use of adaqualited person (or make any of either avai	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
If Yes, attach statement (see instructions)  12		section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		_X_
13   X	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	orivileges?			
Webste address ► M/A  1 The books are in care of ► KIM STEMPLES  Located at ► 4100 W FLAMINGO RD, STE 1100, LAS VEGAS, NV  2IP44 ► 89103  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest received or accured unique the year and enter the amount of tax-exempt interest received or accured unique the year and enter the amount of tax-exempt interest received or accured unique the year and enter the amount of tax-exempt interest received or accured unique the year and enter the amount of tax-exempt interest received or accured unique the year and enter the amount of tax-exempt interest received or accurate unique the year of the foundation (enter directly or indirectly):  18 At any time during calondar 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.  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.  1 a During the year did the foundation (either directly or indirectly):  1 Engage in the sale or exchange, or lessing of property with a disqualified person?  2 Elements (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  3 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  4 Yes X No  4 Pay compensation to, or pay or remiburse the expenses of, a disqualified person?  5 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  6 Payes in the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it termination of government of time 20 Exemption 20 Exemptio		If "Yes," attach statement (see instructions)		12		X
14 The books are in care of	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
Located at P 4100 W FLAMINGO RD, STE 1100, LAS VEGAS, NV ZIP-4 P89103    Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year    16						
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in fleu of Form 1041 - Check here and enter the amount of lax-exempt interest received 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 over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  18 During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit o (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (research)  (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.)  10 If any answer is "Yes" to 1a(1)-(6), did any of the acts fat to qualify under the exceptions discribed in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  11 Yes, list the year as 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?  12 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation d	14				<u> 300</u>	
And enter the amount of tax-exempt interest received or accrued during the year  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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes,* enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  18   Yes   No    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19   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.  19   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.  10   Surrow and the foundation (either directly or indirectly):  11   Signage in the sale or exchange, or leasing of property with a disqualified person?  12   Yes   X   No    13   Furnish goods, services, or facilities to (or accept them from) a disqualified person?  13   Yes   X   No    14   Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  14   Yes   X   No    15   Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  15   Arge to pay money or property to ago 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.)  15   If any answer is "Yes" to 1st (1)-(6), did any of the acts fait to qualify under the exceptions described in Regulations section 53.494 1(c)-3 or in a current notice regarding disaster assistance (see instructions)?  16   Transfer in the fave access to			ZIP+4 <b>►89</b>	<u> 103</u>		
18 Alary time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, see the instructions for exceptions and thing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country ▶  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" 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 fat to qualify under the exceptions described in Regulations section 53.491 (1c) are in current notice regarding disaster assistance check here  b 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 eginning 12013?  2 Taxes on failure to distribute accept (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(i)(5):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years b—  b Are there any years listed in 2a for wh	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<b>&gt;</b>	
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Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years	Ĭ		N/A	16		
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before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years   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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	C					
Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years \[ \]				1c		X
defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years \( \) , , , , , , , , , , , , , , , , , ,	2					
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years ▶						
if "Yes," list the years \( \), \( \), \( \), \( \)  b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  \( \)  2b  2b  2c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  \( \)  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  \( \)  b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ng			
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) <b>IV/A</b> 2b  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		before 2013?	es X No			
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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.						
statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	b					
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		<b>,</b>	N/A	2b_		
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				1 1		
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		<u> </u>				
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	3a		<b>V</b>			
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		• ,				
	D					
or noming acoming by one of definest of lating pass of the first of zo-year bistoniase noming dedout force accidentate C.					ļ	
				3h	}	
	4.		IA/ V			x
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			e that	74		41
had not been removed from jeopardy before the first day of the tax year beginning in 2013?  4b X	0		o illat	4h	ĺ	x
Form 990-PF (2013)		nac not been removed from joupardy beliefe the first day of the tax year beginning in 2010.	For		)-PF	

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Part VII-B	Statements Regarding Activities for Which	Form 4720 May Be F	Required (continu	ued)	<del></del>
(1) Carry o (2) Influen	year did the foundation pay or incur any amount to: on propaganda, or otherwise attempt to influence legislation (section ce the outcome of any specific public election (see section 4955); of ter registration drive?		ectly,	s X No	
	e a grant to an individual for travel, study, or other similar purposes	s?	Ye	s 🗓 No	
(4) Provide	e a grant to an organization other than a charitable, etc., organizatio (1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
the pre	e for any purpose other than religious, charitable, scientific, literary, evention of cruelty to children or animals?		Ye	s X No	
-	er is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	37/3	
	4945 or in a current notice regarding disaster assistance (see instru			N/A	ib
_	ns relying on a current notice regarding disaster assistance check her is "Yes" to question 5a(4), does the foundation claim exemption f		unad		
expenditure	e responsibility for the grant? ttach the statement required by Regulations section 53 494	Ŋ	J/A Ye	s No	
	ndation, during the year, receive any funds, directly or indirectly, to				:
	benefit contract?	<b>, , , , , , , , , , , , , , , , , , , </b>	Ye	s X No	
<b>b</b> Did the four	ndation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		-	Sb X
7a At any time	during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	s 🗶 No 💹	
	the foundation receive any proceeds or have any net income attrib		···		<u>'b                                    </u>
Part VIII	Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highly	<i>'</i>	
1 List all office	cers, directors, trustees, foundation managers and their	compensation.		-	
		(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
MIKE COL	RRIGAN	PRESIDENT			
4100 W I	FLAMINGO RD, STE 1100				
LAS VEGA		0.10	0.	0.	<u> </u>
KIM STEN		SEC/TREAS			
	FLAMINGO RD, STE 1100	0.10		0.	٥
LAS VEG	AS, NV 89103	0.10	0.	0.	0.
2 Compensa	tion of five highest-paid employees (other than those in	( )	enter "NONE."	(d) Contributions to	1.3.5
(a) Nan	ne 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 deterred compensation	(e) Expense account, other allowances
N	ONE	4			
		-			
					<del> </del>
Total number o	f other employees paid over \$50,000			<b></b>	0
				Form	<b>990-PF</b> (2013)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	е (с	c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<b>&gt;</b>	0
Part IX-A Summary of Direct Charitable Activities	<del> 1</del>	
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.	Ex	penses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  1 N/A	An	mount
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>•</b>	0.
	Form \$	<b>990-PF</b> (2013)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions )
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	1,089,841.
	Average of monthly cash balances	1b	57,838.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,147,679.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,147,679.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,215.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,130,464.
6_	Minimum investment return. Enter 5% of line 5	6	56,523.
Р	<b>art XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	d certaın	
1	Minimum investment return from Part X, line 6	1	56,523.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,194.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	55,329.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	55,329.
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	55,329.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		45 000
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	45,000.
þ	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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	45 000
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	45,000.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,000.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies fo	r the section
_	4940(e) reduction of tax in those years.		- 000 55
			Form <b>990-PF</b> (2013)

## Part XIII Undistributed Income (see instructions)

1 Destroutable amount for 2013 from Part XI, Jing 7 2 Undestrouted amount for 2012 only 5 Excess distributions carryover, if any, to 2013: a First amount for 2012 only 5 Excess distributions carryover, if any, to 2013: a First 2009 6 First 2010 6 First 2011 6 First 2012 6 First 2012 6 First 2012 6 First 2014 6 First 2015 6 Firs		(a) Corpus	(b) Years prior to 2012	(c) 2012	( <b>d)</b> 2013
2 Undestrobed norm. I day, as of the end of that is a finite amount for 2012 only b Total for prory years:  3 Excess distributions carryover, if any, to 2013: a From 2008 a From 2010 d From 2010 d From 2011 d From 2011 d From 2012 d From 2011 d From 2011 d From 2012 d From 2011 d F	• 1		•		
a Enter amount for 2012 only b Total for prior years:  O .  Sexess destributions carryover, if any, to 2013; a From 2008 b From 2010 d From 2011 e From 2012  I Total of lines Sa throughe  O .  Usualising distributions for 2013 from Part XII, time 4; ▶ \$ 45,000, Analysis of 2012, but not more than time 2a Applied to undistributed accome of error years (Election required - see instructions) C Freated as distributions out of corpus (Election required - see instructions) C Freated as distributions around the service of the servi	2 Undistributed income, if any, as of the end of 2013				
Screen Scist Publicons carryover, if any, to 2013:   Screen Scist Publicons carryover, if any, to 2013:   From 2009	· · · · · · · · · · · · · · · · · · ·			39,398.	
3 Excess distributions carryover, if any, to 2012:  From 2009  From 2010  From 2010  From 2011  Total of line 3s through e  0 .  4 Qualifying distributions to 2013 from Applied to 2012, but not more than line 2a Applied to windstributed income of proc years (Election required - see instructions)  6 Treated as distributions out of corpus (Election required - see instructions)  6 Treated as distributions out of corpus (Election required - see instructions)  6 Treated as distributions out of corpus (Election required - see instructions)  6 Treated to 2013 distributible amount  7 Applied to 2013 distributible amount  8 O .  9 O .  1 Treated to 2013 distributible amount  9 O .  1 O .  1 O .  1 O .  1 O .  1 O .  1 O .  1 O .  1 O .  1 O .  1 O .  2 O .  2 O .  2 O .  3 O .  3 O .  3 O .  4 O .  4 O .  4 O .  4 O .  4 O .  5 O .  5 O .  5 O .  5 O .  5 O .  6 O .  6 O .  6 O .  7 O .  7 O .  8 O .  8 O .  8 O .  8 O .  8 O .  8 O .  8 O .  8 O .  8 O .  9 O .			0		
From 2008	3 Excess distributions carryover if any to 2013:		0.		
From 2010   From 2010   From 2011   From 2012   From 2013   From 2013   From 2014   From 2014   From 2012   From 2015   Fro	1				
e From 2010 d From 2012 f Total of Innes 3a through e  0.4  Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 45,000. a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2013 but not more than line 2a b Applied to 2013 distributions out of corpus (Election required - see instructions)  0. d  4 September of the state o					
From 2011   From 2011   From 2011   From 2011   From 2012   From 2013   From 2013   From 2012   From 2013   From 2013   From 2012   From 2013   From 2012   From 2013   From 2012   From 2013   From 2012   From 2012   From 2013   From 2012   Fro					
e From 2012  1 Total of lines 3a through e  4 Cualitying distributions for 2013 from Part XI, line 4: ► S 45,000.  a Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount Remaining amount distributed amount Remaining amount distributed dut of corpus 5 Ceases adestination corpure positions of 2013 of in a mount appears in column (s), the same amount may be a seen of the column as indicated below.  1 Corpus Add lines 34, 4, and 46 Subtract line 1 Prior years' undistributed uncome. Subtract line 4b from line 2b  2 Effect the amount of prior years' undistributed income (soft which a notice of deficiency) has been assed, or on which it is seed amount - see instructions 4 Subtract line 6c from line 6b. Taxable amount - see instructions 4 during income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed in 2014 Corpus to satisfy requirements imposed by section 170(f) (f) for 4942(f)(3)  5 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover from 2008 not applied on line 5 or line 6 1 Analysis of line 9:  a Excess from 2010 b Excess from 2011 b Excess from 2011 b Excess from 2011 b Excess from 2012 b Excess from 2011 b Excess from 2011 b Excess from 2011 b Excess from 2011					
1 Total of fines 3s through e 4 Qualitying distributions for 2013 from Part XII, Ine 4 ★ ★ ★ ★ 5,000 . 4 Applied to 2012, but not more than line 2a b Applied to undistributed income of pror years ((elction required - see instructions) c Treated as distributions out of corpus (Election orguned - see instructions) d Applied to 2013 distributable amount eRemaining amount distributed out of corpus femaning amount other incoloning and included femaning amount femaning amount open or which a notice of deticinency has been insued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 6b. Taxable amount - see instructions e Undistributions carryover from 2008 not applied to 2014  7 Amounts treated as distributions carryover to 2014. Subtract lines 7 and 8 from line 6s 10 Analysis of line 9: a Excess from 2010 c Excess from 2011					
4 Qualifying distributions for 2013 from Part XI, line 4: Ps. 45,000. a Applied to 2012, but not more than line 2a 39,398. a Applied to 2012, but not more than line 2a 0. a Applied to indistributed moome of prior years (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (iff an amount appears in column (s), the same amount must be about no redumn (s) the same amount must be about no redumn (s) the same amount must be about no redumn (s) the same amount must be about no redumn (s) the same amount must be about no redumn (s) the same amount must be about no redumn (s) the same amount must be about no redumn (s) the same amount of the same amount of prior years' indicated below.  4 Corpus Adra lines 3: 4, 4, and 45 Substrat line 5 b Prior years' undistributed nores. Subtract line 4 from line 2b.  6 Enter the mount of prior years' or another of the same and the same		0.			
Part XII, line 4: N	- <u>-</u>				
a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Cacess distributions carryove applied to 2013 diff an amount appears in column (s), the same amount must be aboven notiumn (s))  6 Enter the net total of each column as indicated below:  1 Carryas Adal lines 34 (e.g. and 4e. Subtract line 8 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  4 Subtract line 6 from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 20. 7 Amounts treated as distributions out of corpus to sasky requirements imposed by section 170(b)(1)(F) or 4942(p)(3) 8 Excess firm 2014  9 Excess from 2010 e Excess from 2010 e Excess from 2011 e Excess from 2011 e Excess from 2012 e Excess from 2012 e Excess from 2014	* *				
D Applied to undistributed income of prior years (Flection required - see instructions) contracted of the property of the prop		1		39.398.	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions earlyover applied to 2013  6 Excess distributions earlyover applied to 2013  7 O.  8 Carpus Acid Ines 3f, 4c, and 4e Subtract line 5 9 Priory years' undistributed income. Subtract line 4b from line 2b 6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been previously assessed 8 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for verification of the section 4f 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(pt)(1)(F) or 4942(pt)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover from 2008 not applied on line 9.  8 Excess distributions carryover from 2008 not applied on line 9.  9 Excess from 2009   De Excess from 2010   Excess from 2011   Excess from 2011   Excess from 2012   Excess from 2011   Excess from 2012   Excess from 2011   Excess from 2012   Excess from 2011   Excess from 2012   Excess from 2011   Excess from 2012   Excess from 2014	· · · · · · · · · · · · · · · · · · ·		-		
o Treated as distributions out of corpus (Election requiredses instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 6 Enter the net total of each column as indicated below; a Corpus Act innes 3f. 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deticiency has been issued, or on which the section 494(2) tax has been previously assessed  d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 A Mounts Treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(T)(F) or 4942(p)(3) E Excess distributions carryover from 2008 not applied on line 5 or line 7 Excess from 2009 b Excess from 2009 c Excess from 2001 c Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2012 c Ex			٥.		
(Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2013 dirt an amount appears in column (in) 5. Excess distributions carryover applied to 2013 dirt an amount appears in column (in) 6. Enter the net total of each column as indicated below: a Corpus Add innes 3f, 4c, and 4e Subtract line 5 b Phore years' undistributed income. Subtract line 4b from line 2b 6. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover from 2008 not applied on line 9: a Excess distributions carryover from 2008 b Excess from 2010 c Excess from 2010 c Excess from 2010 c Excess from 2012 c Excess from 2012 c Excess from 2012 c Excess from 2014 c Excess from 2014 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2017 c Excess from 2016 c Exces	· · · · · · · · / [=				
d Applied to 2013 distributable amount e Remanning amount distributed out of corpus E-cease distributions carryover by 2013 (if an amount appears in column (e), the same amount must be shown in column (e), if an amount appears in column (e), the same amount must be shown in column (e), if an amount appears in column (e), the same amount must be shown in column (e), if an amount appears in column (e), the same amount must be shown in column (e), if an amount appears in column (e), the same amount must be shown in column (e), if an amount of prior years' undistributed income for 2012 subtract line 40 from line 2b. if an amount - see instructions e Undistributed income for 2012. Subtract lines 40 and 5 from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  Amounts freated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(g)(3)  E-cease distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess from 2010 E-ceases from 2011 d-Excess from 2011 d-Excess from 2011 d-Excess from 2012 e-ceases from 2013	· · · · · · · · · · · · · · · · · · ·	0.1			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (find amount applied on line 5 or line? 5 Excess trom 2011 (1) the same amount of the same amount must be shown in column (a)) 6 Eater the net total of each column as indicated below: 8 Corpus Acid ines aff, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b E Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) lax has been previously assessed 8 Undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) lax has been previously assessed 9 Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. 9 Undistributed income for 2013. Subtract lines 4d and 5 from line (1. This amount must be distributed in 2014 9 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(f) (-f) 442(a)(3) 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9:  a Excess from 2011 d Excess from 2011 d Excess from 2012 e Excess from 2011 d Excess from 2012 e Excess from 2012 e Excess from 2013			·		5.602.
5 Excess distributions carryover applied to 2013 (frian amount appears in column (a)) 6 Enter the net total of each column as indicated below:  a Carpus Acid lines 31, 42, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 6 to Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  4 Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2013. Subtract lines 4a from line 2. 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(q)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 c Excess from 2011 d Excess from 2011 d Excess from 2012 e Excess from 2012	· · · · · · · · · · · · · · · · · · ·	0.			
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## A Corpus Add lines 3f, 4c, and 4e Subtract line 5  ## Pror years' undistributed income. Subtract line 4b from line 2b  ## Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  ## Subtract line 6b from line 6b. Taxable amount - see instructions  ## 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  ## Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  ## Excess distributions carryover from 2008 not applied on line 5 or line 7  ## Excess distributions carryover to 2014.  ## Subtract lines 7 and 8 from line 6a  ## O - Insert Company of the compa	6 Enter the net total of each column as				
b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.  Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.  Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  Excess distributions carryover from 2008 not applied on line 5 or line 7  Excess distributions carryover to 2014.  Subtract lines 7 and 8 from line 6a  O allows of line 9:  a Excess from 2009  b Excess from 2010  c Excess from 2010  c Excess from 2011  d Excess from 2012  e Excess from 2012		0.)			
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the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2010 c Excess from 2012 e Excess from 2013	c Enter the amount of prior years'				
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	the section 4942(a) tax has been previously		0 -		
amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013					
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2012 e Excess from 2013			0.		
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2010  c Excess from 2011  d Excess from 2012  e Excess from 2013					
lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013				0.	
be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	f Undistributed income for 2013. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2010 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	be distributed in 2014				49,727.
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2014.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2009  b Excess from 2010  c Excess from 2011  d Excess from 2012  e Excess from 2013	8 Excess distributions carryover from 2008				
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2009  b Excess from 2010  c Excess from 2011  d Excess from 2012  e Excess from 2013	not applied on line 5 or line 7	0.			
a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	9 Excess distributions carryover to 2014.				
a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	Subtract lines 7 and 8 from line 6a				
b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	10 Analysis of line 9:				
d Excess from 2012 e Excess from 2013					
d Excess from 2012 e Excess from 2013	<del></del>				
e Excess from 2013	——————————————————————————————————————				
			ļ		
	e Excess from 2013				Form 000 DE (0040)

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Part XIV   Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o		• • •			
foundation, and the ruling is effective fo		-	. ▶ ∟	1 10 10 1 10 10	
b Check box to indicate whether the found		ig foundation described i		4942(J)(3) or49	)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2013	(b) 2012	Prior 3 years (c) 2011	(d) 2010	(e) Total
Income from Part I or the minimum	(a) 2013	(0) 2012	(6) 2011	(0) 2010	(e) rotat
investment return from Part X for					
each year listed			<del></del> -	<del> </del>	
b 85% of line 2a				<del> </del>	
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			1		
exempt activities	<u> </u>		<del></del>	<del>  </del>	<del></del>
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				<del></del>	
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				<del>   </del>	· · · · · · · · · · · · · · · · · · ·
(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					İ
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization				<del></del>	<u> </u>
(4) Gross investment income				1 - 1 05 000	
Part XV Supplementary Info			if the foundation	nad \$5,000 or mo	ore in assets
at any time during t		uctions.)			
1 Information Regarding Foundation		*b 00/ -f*b- b-b-l	whistone received by the	foundation before the elec	on of any tax
a List any managers of the foundation wh year (but only if they have contributed r			ributions received by the	e toutidation before the clos	se of any lax
NONE	11010 111411 40,000/2 (000 0	0011011 001 (0)(2)1)			
b List any managers of the foundation wh	no own 10% or more of th	e stock of a cornoration i	or an equally large port	on of the ownership of a na	artnership or
other entity) of which the foundation ha			(or arroquarry large por r	o oo oop o. o p.	2. c c
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here  if the foundation of the foundation makes gifts, grants, etc.				not accept unsolicited requ omplete items 2a, b, c, and	
a The name, address, and telephone num	<del></del>				
MIKE CORRIGAN, 702-2		,			
4100 W FLAMINGO RD,		AS VEGAS, N	rv 8 <u>910</u> 3		
<b>b</b> The form in which applications should l	oe submitted and informa	tion and materials they sl			
NAME OF PARENT KILLE	D IN THE LI	NE OF DUTY			
c Any submission deadlines:					
NONE d Any restrictions or limitations on award	e euch se hy geographic	al areas charitable fields	kinds of institutions or	other factors:	
NONE	s, such as by geographic	u arcas, charlante licius,	minus of moutations, Of	omor idotors.	
					<u> </u>
323601 10-10-13					Form <b>990-PF</b> (2013)

Supplementary information				<del></del>
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		<del></del>
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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		·
a Paid during the year				
POLICE ATHLETIC LEAGUE OF SOUTHERN	NONE	OPERATING	PROVIDE SCHOLARSHIPS	
NEVADA		PRIVATE FOUNDATION		
3065 S. JONES, SUITE 201 LAS VEGAS, NV 89146		FOUNDATION		45,000
LAS VEGAS, NV 89146		1	<del>                                     </del>	45,000,
	ł			
	1			
				<del></del>
				- <del></del>
	<u> </u>	<u> </u>		<del> </del>
Total	<del></del>	<del>,                                     </del>	_ <b>&gt;</b> 3a	45,000
<b>b</b> Approved for future payment	1			
NONE				
		<del> </del>		
	1	1		
Total			<b>▶</b> 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		DUSINESS INCOME		ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	( <b>d)</b> Amount	Related or exempt function income
			<del>                                      </del>		······································
	-		<del></del>		
· · · · · · · · · · · · · · · · · · ·	-		++		
	- <del> +</del>		+	<del></del>	
	i 1		+ +		
e	-		+-+		
Total Association of the Control of	-				·
g Fees and contracts from government agencies	<del>-</del>	<del> </del>	+++		
2 Membership dues and assessments		·			<del>"</del>
3 Interest on savings and temporary cash					
investments			1 1	05 105	
4 Dividends and interest from securities	<u> </u>		14	25,197.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					_ <del></del>
b Not debt-financed property			1 1		
6 Net rental income or (loss) from personal			1 1		
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			$\top$		
than inventory			14	45,141.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	i i				<del></del>
	1		+		
	1 1		<del>                                     </del>		<del></del>
<del></del>	-	<del></del>	+-+		
6	-	0	+	70,338.	0.
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		•	70,330. <sub>1</sub>	70,338
(See worksheet in line 13 instructions to verify calculations.	<b>\</b>			10	70,330
Part XVI-B Relationship of Activities	s to the Acco	mplishment of E	=xempt	Purposes	
Line No Explain below how each activity for which in	come is reported in	column (e) of Part XVI	-A contribu	ted importantly to the accom	plishment of
the foundation's exempt purposes (other th			7100	nod importantly to the decom-	
		<u> </u>			<del></del>
			<del></del>		
		<del></del> _			<del></del>
<u> </u>	<del></del>				<del></del>
·				<del></del>	
· · · · · · · · · · · · · · · · · · ·					
				<del></del>	
					<del></del>
				·	
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Form 990-PF (2	2013)BLUEC	OATS				<u> 23-7007</u>	<u> 1517</u>	' Pa	ige 13
Part XVII	Information Re Exempt Organ		nsfers To a	and Transactions a	and Relations	hips With Nonchar	ritable	е	
1 Did the or	ganization directly or indi	rectly engage in any	of the following	g with any other organizati	on described in sect	ion 501(c) of	T	Yes	No
the Code	(other than section 501(c	)(3) organizations)	or in section 52	7, relating to political organ	nizations?				
a Transfers	from the reporting found	ation to a noncharit	able exempt or	ganization of:					
(1) Cash							1a(1)		_X_
(2) Other	assets						1a(2)		X
<b>b</b> Other tran	isactions;								
(1) Sales	of assets to a noncharita	ble exempt organiza	ation				1b(1)		_X_
(2) Purch	hases of assets from a no	ncharitable exempt	organization				1b(2)		X
(3) Renta	al of facilities, equipment,	or other assets					1b(3)		X
(4) Reim	bursement arrangements						1b(4)		<u>X</u>
(5) Loan:	s or loan guarantees						1b(5)		X
(6) Perfo	ormance of services or me	mbership or fundra	using solicitatio	ns			1b(6)		X
<b>c</b> Sharing o	f facilities, equipment, ma	iling lists, other ass	ets, or paid em	ployees			1c		<u> </u>
d If the answ	wer to any of the above is	"Yes," complete the	following sche	dule. Column (b) should al	ways show the fair n	narket value of the goods, o	ther ass	sets,	
				ed less than fair market vali	ue in any transaction	or sharing arrangement, sh	now in		
	i) the value of the goods,	<del></del>							
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable	exempt organization	(d) Description	of transfers, transactions, and s	haring an	rangeme	nts
			N/A			<del></del>			
						<del></del>			
		ļ							
		ļ							
		ļ					_		
		ļ				<del></del>			
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	··					<del>_</del>			
	·	L	<del></del>						
	•	-		or more tax-exempt organi	izations described	<u></u>	٦.,	172	٦
	501(c) of the Code (othe		c)(3)) or in sect	ion 5277			Yes	LX	No
b If "Yes," co	omplete the following sch			(h) Tuna of avanagation		(a) Decorration of relationsh			
	(a) Name of org	janization		(b) Type of organization		(c) Description of relationsh	ib		
	N/A								
	<del></del>								
				<del></del>				_	
<del></del>			<del> </del>						
Linda	r popultion of norming declare	that I have examined ti	his satura, includin	g accompanying schedules and	statements and to the	hest of my knowledge			
Sign and b	elief, it is true, correct, and co	inplete Declaration of p	preparer (other than	n taxpayer) is based on all inform	mation of which preparer	had any knowledge	the IRS on with th	discuss t	his er
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Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. D - Donation (mo., day, yr.) 1a GOLDMAN SACHS SMALL MID CAP GROWTH P <u>05/28/13</u>09/12/13 ISHARES MSCI PAC EX JAPNPACIFIC P 09/18/12|05/28/13 P c JPMORGAN SMALL CAP GROWTH INST 12/13/12|05/28/13 d LOOMIS SAYLES INVESTMENT GRADE BD CL P 01/01/1309/12/13 e MAINSTAY MARKETFIELD P 05/28/13|09/12/13 f PIMCO ALL ASSET ALL AUTHORITY CL INST P <u>09/18/12</u>05/28/13 P 9 PIMCO ALL ASSET ALL AUTHORITY 09/18/12|08/22/13 CLP |05/05/11|05/28/13 h PIMCO GLOBAL MULTI ASSET CL INST P CL INST 05/05/1109/12/13 PIMCO GLOBAL MULTI ASSET P 12/08/1208/22/13 | PIMCO TOTAL RETURN FUND INST CL P 12/08/12|09/12/13 k PIMCO TOTAL RETURN FUND INST ₽ PRUDENTIAL JENNISON 20/20 FOCUS <u>01/01/1305/28/13</u> P 05/28/13|11/20/13 m SCHWAB FUNDAMENTAL US LARGE CO P |05/28/13|11/20/13 n THORNBURG DEVELOPING WORLD FD INST o THORNBURG INTL VALUE FD INST CLASS P 03/22/1305/28/13 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 934. 1,000. 66<u>.</u> a 25,394. 24,014. 1,380. b 1,507. 1,851. 344. C <u>1,1</u>90. -50. d <u>1,240.</u> 6,450. 335. 6,785. 8,749. -374. 8,375 28,147. -2,982. 25,165. 2,612. 2,623. -11. -86. 1,256. 1,342. -268. 3,976. 4,244. 128. 140. -12. 3,293. 263. 3,556 77. 923. 1,000. m -62<u>.</u> 2,687. 2,625. η 97. 93. 4. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 66. а 1,380. 344. C -50. d 33<u>5</u>. e -374.-2,982. g -11. -86. -268. -12. 263. 77. m -62. n 4. 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 2 If (loss), enter "-0-" in Part I, line 7 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). If (loss), enter "-0-" in Part I, line 8 3

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (d) Date sold (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. D - Donation 1a WALTHAUSEN SLCT VALUE INST 05/28/13|11/20/13 b ARTISAN VALUE FUND INST P 03/16/1209/12/13 P 03/16/1211/20/13 c ARTISAN VALUE FUND INST P d BBH CORE SELECT FUND CLASS N 03/16/12|11/20/13 P 03/16/12|11/20/13 e COLUMBIA DIVIDEND OPPTY CL R5 f CRM SMALL MID CAP VALUE FUND INSTL CL P 03/16/1209/12/13 g FMI LARGE CAP FUND P 03/16/1211/20/13 INST CL P 12/19/11/11/20/13 h HARBOR INTERNATIONAL FUND 05/05/1105/28/1 I JPMORGAN SMALL CAP GROWTH P INST P CORE INVESTMENT 05/29/03|09/12/13 LEUTHOLD FDINST 05/29/0311/20/13 P k LEUTHOLD CORE INVESTMENT FDINST I LOOMIS SAYLES INVESTMENT GRADE BD CL Y P 01/01/13|09/12/13 m MAINSTAY ICAP SELECT EQ 1 P |07/20/06||1/20/1<u>3</u> P n MAINSTAY LARGE CAP GROWTH CL 03/06/09|05/28/13 P o MAINSTAY LARGE |03/06/09|09/12/13 CAP GROWTH CL (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 1,365. 1,237. 128. а 2,970. 2,513. 457. b 1,897. 443. 2,340. C 594. 2,091. 2,685. 2,830. 2,368. 462. 2,755. 2,256. 499. 1,948. 527. 2,475. 9 2,140. 590. 1,550. h 550. 20,807. 19,257. 1,330. 871. 459. 1,641. 4,300. 2,659. 20,073. -522. 19,551. 4,375. 3,488. 887. 23,970. 31,030. 55,000. n 2,053. 3,460. 1,407. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 128. a 457. b 443. C 594. d 462. е 499. f 527. g 590<u>.</u> h 1,550. 459. 1,641. k -522. 1 887. m 31,030. n 2,053. 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter "-0-" in Part I, line 7 2 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). If (loss), enter "-0-" in Part I, line 8

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. D - Donation (mo., day, yr.) 1a MAINSTAY LARGE CAP GROWTH CLASS 1 |03/06/09|11/20/13 b PIMCO ALL ASSET ALL AUTHORITY CL INST P 09/18/1208/22/13 P c PIMCO GLOBAL MULTI ASSET CL INST <u>05/05/11|05/28/13</u> P d PIMCO GLOBAL MULTI ASSET 05/05/11|09/12/13 CL INST e PIMCO TOTAL RETURN FUND INSTL CL P 03/16/1208/22/13 1 PIMCO TOTAL RETURN FUND INSTL CL P 03/16/12|09/12/13 g PRUDENTIAL JENNISON 20/20 FOCUS Z P <u>03/16/120</u>5/28/13 P h THORNBURG INTL VALUE FD INST CLASS 06/25/12|05/28/13 CAPITAL GAINS DIVIDENDS m n 0 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 617. 1,000. 383. а 51,689. 55,291. -3,602.b 10,473. 11,169. -696. C 84,200. 98,699 -14,499. d <u> 29,794.</u> 31,101 <u>-1,307.</u> е 35,124. <u>-1,394</u>. 33,730. 1,709. 43,919. 42,210. g 5,337. 26,345 21,008 h 19,554. 19,554 m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 617. а -3,602. þ -696. -14,499. d -1,307. -1,394. 1,709. h 5,337. 19,554. 1 m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 45,141. 2 Capital gain net income or (net capital loss) 2 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). If (loss), enter "-0-" in Part I, line 8 N/A

FORM 990-PF DIVIDE	ENDS AND INTER	REST FROM SECUR	ITIES ST	TATEMENT 1	
GROSS SOURCE AMOUR		REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
CHARLES SCHWAB 44,	751. 19,55	25,197.	25,197.		
TO PART I, LINE 4 44,	751. 19,55	25,197.	25,197.		
FORM 990-PF	ACCOUNTI	NG FEES	ទា	PATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROFESSIONAL FEE	1,158.	0.		0.	
TO FORM 990-PF, PG 1, LN 16	5B 1,158.	0.		0.	
FORM 990-PF	OTHER PROFES	SIONAL FEES	នា	CATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEE	5,686.	5,686.		0.	
TO FORM 990-PF, PG 1, LN 1	6C 5,686.	5,686.		0.	
FORM 990-PF	TAX	ŒS	STATEMENT 4		
	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE	
DESCRIPTION	PER BOOKS	MENT INCOME	NET INCOME	PURPOSES	
DESCRIPTION  FOREIGN TAXES FEDERAL TAXES	PER BOOKS 146. 4,821.	146.	NET INCOME	PURPOSES  0. 0.	

FORM 990-PF	OTHER	EXPENSES	STATEMENT 5				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTEI NET INCOM		(D) CHARITABLE PURPOSES	
SECRETARY OF STATE FILING FEES	25	•	0.			0.	
TO FORM 990-PF, PG 1, LN 23	25	•	0.			0.	
FORM 990-PF	OTHER IN	VESTMENTS			STATEMENT	6	
DESCRIPTION		ALUATION METHOD	вос	OK VALUE	FAIR MARKET VALUE		
CHARLES SCHWAB		COST		951,909.	1,098,79	96.	
TOTAL TO FORM 990-PF, PART I	I, LINE 13			951,909.	1,098,79	96.	