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Form 990-PF

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

2013

OMB No 1545-0052

► 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. For calendar year 2013, or tax year beginning 2013, and ending Employer identification number Name of foundation CEBUANO SPEAKING ORGANIZATION INC 26-4648108 Number and street (or P.O box number if mail is not delivered to street address) Room/suite B Telephone number (see the instructions) PO BOX 301594 (503) 508-1079 City or town, state or province, country, and ZIP or foreign postal code С If exemption application is pending, check here. PORTLAND OR 97294 Initial return Initial Return of a former public charity Check all that apply D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation Section 501(c)(3) exempt private foundation Check type of organization. X Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here . . Fair market value of all assets at end of year J Accounting method X Cash (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ► s <u>6</u>,766. (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here . . Analysis of Revenue and Part I (b) Net investment (d) Disbursements (a) Revenue and (c) Adjusted net Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (seé instructions)) Contributions, gifts, grants, etc, received (att sch) -24,825. X If the foundn is not req to att Sch B Interest on savings and temporary cash investments. Dividends and interest from securities -5 a Gross rents b Net rental income or (loss) 6 a Net gain/(loss) from sale of assets not on line 10 REVE **b** Gross sales price for all assets on line 6a · · · Capital gain net income (from Part IV, line 2) . . NU Net short-term capital gain N 68 1 1 Income modifications 10 a Gross sales less returns and allowances · · b Less Cost of goods sold . . c Gross profit/(loss) (att sch) Other income (attach schedule) . . . Total. Add lines 1 through 11. 12 24,827. Compensation of officers, directors, trustees, etc -14 Other employee salaries and wages 15 Pension plans, employee benefits . . 16 a Legal fees (attach schedule). ()ADMINISTRATIVE b Accounting fees (attach sch). L-16b Stmt. 465. √ 0 3 2014 c Other prof fees (attach sch) 89 الأن OPERATING) 🗠 OGDEN 18 Taxes (attach schedule)(see instrs) . . 19 Depreciation (attach sch) and depletion . 20 Travel, conferences, and meetings . . 260. EXPEN Printing and publications 23 Other expenses (attach schedule) See Line 23 Stmt 14,007. Total operating and administrative expenses. Add lines 13 through 23 24 14,821 7,618.Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 22,439. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 2,388 b Net Investment income (if negative, enter -0-). .

6,766.

6

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

1a	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) (b) How a P - Pur				(d) Date sold (month, day, year)
			B Bonds		-
b					-
С					
d					
е					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) mi	(loss) nus (g)
а					
b					
С					
d					
e	the second secon	- foundation on 13/31/60			
(i) Fair Market Value as of 12/31/69	ing gain in column (h) and owned by the (j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any	,)	(I) Gains (Co) gain minus column (F than -0-) or Losses (fr	(), but not less
a					· · · · · · · · · · · · · · · · · · ·
b	 				
c					
d					
e					
If gain, also enter in Part I, line	t capital loss) If gain, also element from the first from the fir), enter -0-		3	
·	er Section 4940(e) for Reduce		ent Inco		· · · · · · · · · · · · · · · · · · ·
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable amou	nt of any vear in the base ne	10		
1 Enter the appropriate amount		lete this part.		Yes	No
1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in)	in each column for each year, see the ir (b) Adjusted qualifying distributions	lete this part.	y entnes.	(d) Distribution (column (b) divided i	n ratio
(a) Base period years Calendar year (or tax year beginning in)	n each column for each year, see the in (b) Adjusted qualifying distributions	lete this part. Instructions before making an (c) Net value of	y entnes.	(d) Distribution	n ratio by column (c))
(a) Base period years Calendar year (or tax year beginning in) 2012	n each column for each year, see the in (b) Adjusted qualifying distributions 0.	lete this part. Instructions before making an (c) Net value of	y entries.	(d) Distribution	n ratio by column (c))
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions 0.	lete this part. Instructions before making an (c) Net value of	y entnes.	(d) Distribution	o ratio by column (c)) 0.000000 0.000000
(a) Base period years Calendar year (or tax year beginning in) 2012 2011	n each column for each year, see the in (b) Adjusted qualifying distributions 0.	lete this part. Instructions before making an (c) Net value of	y entnes. ets 0. 0.	(d) Distribution	o ratio by column (c)) 0.000000 0.000000
(a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010	Adjusted qualifying distributions 0. 0. 0.	lete this part. Instructions before making an (c) Net value of	y entnes. ets 0. 0.	(d) Distribution	o ratio by column (c)) 0.000000 0.000000
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008	Adjusted qualifying distributions 0. 0. 0.	lete this part. Instructions before making an (c) Net value of noncharitable-use asse	y entries. O. O. O.	(d) Distribution	n ratio by column (c))
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d)	Adjusted qualifying distributions 0. 0. 0. 839.	lete this part. Instructions before making an (c) Net value of noncharitable-use asse	9 entnes. 0 . 0 . 0 .	(d) Distribution (column (b) divided b	0.000000 0.000000 0.000000
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation.	Adjusted qualifying distributions 0. 0. 0. 0. 839.	ete this part. (c) Net value of noncharitable-use asset on the content of the c	y entries. O. O. O.	(d) Distribution (column (b) divided to	0.000000 0.000000 0.000000 0.000000
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation.	Adjusted qualifying distributions 0. 0. 0. 839.	nstructions before making an (c) Net value of noncharitable-use asset	y entnes. 0 . 0 . 0 .	Distribution (column (b) divided by 2	0.000000 0.000000 0.000000 0.000000
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3	Adjusted qualifying distributions 0. 0. 0. 0. 839.	nete this part. Instructions before making an (c) Net value of noncharitable-use asset (c) On line 2 by 5, or by the ears	y entnes. 0. 0. 0.	2 3	0.000000 0.000000 0.000000 0.000000
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3 6 Enter 1% of net investment incompared to the net value of the net investment incompared to the net investment in the net investment	neach column for each year, see the in (b) Adjusted qualifying distributions 0. 0. 0. 839. ne 5-year base period — divide the total in has been in existence if less than 5 year table-use assets for 2013 from Part X,	nstructions before making an (c) Net value of nonchantable-use asset on line 2 by 5, or by the ears	y entnes. 0. 0. 0.	2 3 4 5	0.000000 0.000000 0.000000 0.000000
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchart 5 Multiply line 4 by line 3 6 Enter 1% of net investment ince 7 Add lines 5 and 6	ne each column for each year, see the in (b) Adjusted qualifying distributions 0. 0. 0. 839. ne 5-year base period — divide the total in has been in existence if less than 5 year table-use assets for 2013 from Part X,	lete this part. Instructions before making an (c) Net value of noncharitable-use asset (c) on line 2 by 5, or by the ears (c) line 5 (c)	y entnes. 0. 0. 0	2 3 4 5	0.000000 0.000000 0.000000 0.000000 0.000000

Form	1 990-PF (2013) CEBUANO SPEAKING ORGANIZATION INC	5-464	810	18	P	age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – s				<u>-</u>	ago .
1 2	a Exempt operating foundations described in section 4940(d)(2), check here · · · · ▶ and enter 'N/A' on line 1	\Box	T	t		
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)		_		****	
ŀ	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	ŀ			
	check here . ▶ ☐ and enter 1% of Part I, line 27b		\top	•		
(All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	-	- -			 -
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)					
3	Add lines 1 and 2			-		0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5				0.
6	Credits/Payments			می دیا باشد	,	,
	a 2013 estimated tax pmts and 2012 overpayment credited to 2013		-	ς		•
ı	b Exempt foreign organizations tax withheld at source 6 b			,		, ,
	c Tax paid with application for extension of time to file (Form 8868) 6 c	_].	٠, ١		• • • • • • • • • • • • • • • • • • • •	
•	d Backup withholding erroneously withheld	ئند	<u>.</u>	, 		
7	Total credits and payments. Add lines 6a through 6d					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	-			0.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	. 🖰 11	_L_			
Pa	rt.VII-A Statements Regarding Activities					
1 :	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			1 a	Yes	No X
I	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			11	0	Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publish or distributed by the foundation in connection with the activities	ied				
	c Did the foundation file Form 1120-POL for this year?			10		X
•	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			388	2.	
	(1) On the foundation ► \$ (2) On foundation managers ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			_ 	307	
	foundation managers * \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			. 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Х
_	If 'Yes,' attach a detailed description of the activities			7.75	4. \$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	71
_					1	
3	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
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?				3	Х
1	b If 'Yes,' has it filed a tax return on Form 990-T for this year?				0	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
	If 'Yes,' attach the statement required by General Instruction T			į.		3, 1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or			, j.	为感。	(47, 14
	By state legislation that effectively amends the governing instrument so that no mandatory directions that confidence.	ct			1	
	with the state law remain in the governing instrument?			6	_	X
7	, , , , , , , , , , , , , , , , , , ,			. 7	X	
8	a Enter the states to which the foundation reports or with which it is registered (see instructions)	·				
	OR - Oregon			, ,		1
	b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation			81	b	X

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Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

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Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		Х
	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		Х	
14	Website address	508	<u>-107</u>	<u>-</u> -
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		. •	x
16	and enter the amount of tax-exempt interest received or accrued during the year	·	Yes	2. No
	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?	16	* 5 %	Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country		1 3	, ,
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		_
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	A	Yes	No
1 a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?			Ĩ.
	(2) Borrow money from lend money to or otherwise extend credit to (or accept it from) a	36		
	disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	€1 /s		
	(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)?	1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、	۔ . پر پر	
	(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)			
ŀ	o If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. 1b		 سئسند
	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?	1 c	33.0	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	* "		
ā	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	1		N. C
	If 'Yes,' list the years 20 _ , 20 _ , 20 , 20		(a)	/
ŀ	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.)	. 2 b		<u> </u>
(of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	137.7		
	2 0,20,20	, , ,		*, * <u>;</u>
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	£ , ,) 2.,	,
I	of If Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to		*	
	détermine if the foundation had excess business holdings in 2013)	- 3 b		
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	. 4b		X
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				,

Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)					
5 a During the year did the foundation pay or incur a								
(1) Carry on propaganda, or otherwise attempt to	1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No							
on, directly or indirectly, any voter registration	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?							
(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No								
(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 494	(4) Provide a grant to an organization other than a chantable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)							
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	charitable, scientific, liter of cruelty to children or an	rary, or nimals?	Yes X	No				
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a	transactions fail to qualify	y under the exceptions						
(see instructions)?		<i></i> .		5 b				
			_					
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	ility for the grant?		· · · · Yes	No				
If 'Yes,' attach the statement required by Regular	tions section 53 4945-5(a	")						
6 a Did the foundation, during the year, receive any to on a personal benefit contract?				No S				
b Did the foundation, during the year, pay premium	ns, directly or indirectly, o	n a personal benefit con	tract?	6b X				
If 'Yes' to 6b, file Form 8870.	on a north, to a problemad	Ltay chaltar transaction?	□Vos V	No The I				
7 a At any time during the tax year, was the foundating b If 'Yes,' did the foundation receive any proceeds								
Part VIII Information About Officers, D								
and Contractors	·							
1 List all officers, directors, trustees, foundation	n managers and their c	ompensation (see inst	ructions).	•				
(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				
ESTHER KAIBAN								
2306 SE 186th AVE	PRESIDENT			•				
VANCOUVER OR 98683	10.00	0.	0.	0.				
RUTH_OLANDRIA								
14317 NE SHAVER ST	AUDITOR							
PORTLAND OR 97230	10.00	0.	0.	0.				
SONNY ODILAO				1				
1112 TENNANT WAY #103	VP							
LONGVIEW WA 98632	10.00	0.	0.	0.				
See Information about Officers, Directors, Trustees, Etc								
		0.	0.	0.				
2 Compensation of five highest-paid employee	es (other than those inc							
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense account,				
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	other allowances				
NONE	-							
Total number of other employees paid over \$50,000	TEEA0306 07			None Form 990-PF (2013)				

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26-4648108

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Part.	VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employee	es,
3 F	ive highest-paid independent contractors for professional services (see instructions). If none, enter 'NON	E.'	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Com	pensation
NONE			
		.	37
	number of others receiving over \$50,000 for professional services	• • • •	None
Part	Summary of Direct Charitable Activities		
List the	foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	Exp	enses
	ations and other beneficiaries served, conferences convened, research papers produced, etc		
1	NONE		
•			0.
2			· · · · · · · · · · · · · · · · · · ·
·			
3			
4			
Part	Summary of Program-Related Investments (see instructions)		
Desci	tibe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Am	ount
1			
2 .			
_			
	ner program-related investments. See instructions		
3			
Total	Add lines 1 through 3	►	

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	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes	,	
	Average monthly fair market value of securities	1 a	
	Average of monthly cash balances	1 b	
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► x and do not complete this part.)	found	dations
1	Minimum investment return from Part X, line 6	1	
2 8	a Tax on investment income for 2013 from Part VI, line 5		
1	Income tax for 2013. (This does not include the tax from Part VI.) 2 b		
(Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	·
Pa	rt XII Qualifying Distributions (see instructions)	· · · · · · · · · · · · · · · · · · ·	
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26		
ı	Program-related investments – total from Part IX-B	1 b	
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 Suitability test (prior IRS approva! required)	3 a	
ł	Cash distribution test (attach the required schedule)	3 b	· · · · · · · · · · · · · · · · · · ·
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the forqualifies for the section 4940(e) reduction of tax in those years	undatio	on
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
Distributable amount for 2013 from Part XI, line 7				_
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for pnor years 20 , 20 , 20				
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				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part				
XII, line 4: \$				i de la companya de
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	0.			
5 Excess distributions carryover applied to 2013				
(If an amount appears in column (d), the same amount must be shown in column (a))				į
(-,,				
6 Enter the net total of each column as				
indicated below				Ę.
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' undistribut-				
ed 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		0.	<u>-</u>	
e Undistributed income for 2012. Subtract line 4a from			0	
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				0.
7 Amounts treated as distributions out of				<u> </u>
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
,				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	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.	4			
b Excess from 2010 0 . c Excess from 2011 0 .	1			
d Excess from 2012 0.	1			
e Excess from 2013 0.	4			
U. LAUCOS IIUIII 2010 · · U.	<u> </u>	1	l	

. Form 990-PF (2013) CEBUANO SPEAKING	ORGANTZATTON	INC		26-4648108	Page 10
Part XIV Private Operating Foundati			II-A. guestion 9)	20 1010100	1 ago 10
1 a If the foundation has received a ruling or dete is effective for 2013, enter the date of the rulin	rmination letter that if	t is a private operatir	ng foundation, and th	ne ruling	
b Check box to indicate whether the foundation	is a private operating	g foundation describe	ed in section	X 4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	·	Prior 3 years	3,,,,	<u> </u>
income from Part I or the minimum investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
each year listed	0.	0.	0.	0.	N/A
b 85% of line 2a	0.	0.	0.	0.	N/A
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	0.	0.	0.	0.	N/A
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 assets at any time during the	è year — see ins		foundation had	\$5,000 or more	in
Information Regarding Foundation Managa a List any managers of the foundation who have close of any tax year (but only if they have co b List any managers of the foundation who own a partnership or other entity) of which the foundation who have a partnership or other entity.	e contributed more the ntributed more than s	\$5,000) (See section stock of a corporation	n 507(d)(2).)		
2 Information Regarding Contribution, Grant Check here X if the foundation only male requests for funds if the foundation makes grant complete items 2a, b, c, and d a The name, address, and telephone number of	kes contributions to pfts, grants, etc (see i	preselected charitable instructions) to individ	e organizations and duals or organization	is under other condit	olicited
b The form in which applications should be sub				·	
c Any submission deadlines					

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

Part XV3 Supplementary Information (continued)

BAA

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Form 990-PF (2013)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor oundation Recipient Purpose of grant or contribution status of **Amount** recipient Name and address (home or business) a Paid during the year **VARIOUS** VARIOUS OR 97230 **VARIOUS** Α AID, SCHOLARSHIPS 7,618. 7,618. **b** Approved for future payment 3 b

TEEA0501 07/11/13

Part XVI-A	Analysis	of Income-Producing	Activities

Program service revenue	_ (a)	(1-1			
1 1 regram service revenue	Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
a					
b			Ì		
С					
d					
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments	900099	350.			-
3 Interest on savings and temporary cash investments	900099	2.			
4 Dividends and interest from securities		_			
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					-
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events	900099	24,475.			
10 Gross profit or (loss) from sales of inventory .					
11 Other revenue					
a					
b					
С					
d					
e		_			
Subtotal. Add columns (b), (d), and (e)		24,827.			
13 Total. Add line 12, columns (b), (d), and (e)				13	24,827
(See worksheet in line 13 instructions to verify calculation	ıs)				
Part XVI-B Relationship of Activities to the	ne Accomplis	hment of Exem	ot Purpo	ses	
Line No. Explain below how each activity for which in		·			

•	accomplishment of the foundation's exempt purposes (other than by providing tartes for soon purposes) (occurring tartes)
-	
	1

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Form 990-PF (2013) .CEBUANO SPEAKING ORGANIZATION INC 26-4648108 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

de	1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									res	NO
a Tr	ansfers	from the reporting	foundation to a n	onchantable exempt	organızatıon o	f			0.4		
										(1)	X
(2)	Other	assets					· · · · · · · · ·		1 a	(2)	X
b Ot	her tran	isactions:									
(1)) Sales	of assets to a non	ncharitable exemp	ot organization					1b	(1)	X
(2)) Purch	ases of assets fro	m a noncharitable	e exempt organizatior			· · · · · · · · · · · ·		1b	(2)	X
• • •			•	ssets						(3)	X
(4)) Reimi	bursement arrange	ements				· · · · · · · · · ·		1b	(4)	X
(5)) Loans	s or Ioan guarantee	es				· · · · · · · · · ·		· · · <u>1 b</u>	(5)	X
•	•		-	or fundraising solicita						(6)	X
c St	naring o	f facilities, equipme	ent, mailing lists,	other assets, or paid	employees				<u>1 c</u>		X
the ar	e goods y transa	other assets, or s	services given by rrangement, show	nplete the following so the reporting foundat win column (d) the va if nonchantable exempt or	on If the foun lue of the goo	dation i	received less tha	in fair market vi vices received.	alue in		
(a) Line	no.	(b) Amount involved	(C) Name C	ir nonchantable exempt or	ganization	(u)	Description of trans	iers, transactions,	anu snamy a	mangement	
	 										
			_							•	
							<u> </u>				
									_		
-	i	· · · · · · · · · · · · · · · · · ·									
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	-							_			
de	escribed	ndation directly or i in section 501(c) omplete the follow	of the Code (other	d with, or related to, cer than section 501(c)	ne or more tax (3)) or in section	x-exempon 527?	pt organizations		[]	Yes X	No
	(a)	Name of organiza	tion	(b) Type of c	rganization		(с) Description of	relationship)	
						_					
											
				<u> </u>			<u> </u>				
	Under pe	enalties of perjury, I declar and complete Declaration	are that I have examine in of preparer (other tha	ed this return, including accor an taxpayer) is based on all ii	npanying schedule: nformation of which	s and stat i preparer	tements, and to the be has any knowledge	st of my knowledge	and belief, it is	лие,	
Sign Here		hisas	Dones	05	/07/14	▶ ª	MD PREASURER	Secreta	this	the IRS disc return with th parer shown to instructions)	ne below
	Signat	ure of officer or trustee		Date		T	itle		<u> </u>	Yes	No
		Print/Type preparer's n	ame	Preparer's signat	S'e		Date	Check }	If PTIN		
Paid		Andy Byema:	n		200	2	05/07/14	self-employed	P00	104910	
Prepa	rer	Firm's name		siness & Tax	Service			Firm's EIN P 9	3-10796	29	
Use C		Firm's address	5020 River	Road North							
			Keizer		OI	R 97	303	Phone no (503) 39	<u>3-2772</u>	<u> </u>
RAA									Form	990-PF (2013)

Form	990-PF,	Page	1, F	Part I,	Line	23
l ina '	23 Stmt					

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
OFFICE, DUES, POSTAGE	587.			
REFUNDS	0.			
FUND RAISING EVENTS	13,420.			

Total

14,007.

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

(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
Person. X Business . MILA M DONES 4351 MACLEAY RD SE SALEM OR 97317 Person. X Business	TREASURER12.00_	0.	0.	0.
AHLYN ODILA 1112 TENNANT WAY #103 LONGVIEW WA 98632 Person . X Business . LUCY DORSON 308 MAY STREET	SECRETARY 5.00 PUBLIC RELATIONS OFFICER	0.	0.	0.
MOLALLA OR 97038	10.00	0.	0.	0.

Total

0.	0.	0.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KEIZER SUSINESS & TAX SERVICE	ACCOUNTING	465.			

Total

465.