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Form **990-PF**Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052 2013

, and ending For calendar year 2013 or tax year beginning A Employer identification number Name of foundation 31-1599553 MAINE VETERINARY EDUCATION FOUNDATION Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number (207)752-1392 97A EXCHANGE STREET 305 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here PORTLAND, ME 04101 Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: 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 X Accrual I Fair market value of all assets at end of year J Accounting method: __ Cash F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 615, 493. (Part I, column (d) must be on cash basis) ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements (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)) for charitable purposes expenses per books income income (cash basis only) 9,500 N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 4 STATEMENT 23,331 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a S 7 Capital gain net income (from Part IV, line 2) (8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances OGDEN b Less Cost of goods sold c Gross profit or (loss) 11 Other income 0 32.835 Total, Add lines 1 through 11 12 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 750 0. 0. STMT 3 **b** Accounting fees c Other professional fees 17 Interest Administrative 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 0. 20 0. 22 Printing and publications 617 0 0 23 Other expenses STMT 4 24 Total operating and administrative 0. 2,387 0 expenses. Add lines 13 through 23 000. 31,000 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 31,000 33,387 0 Add lines 24 and 25 27 Subtract line 26 from line 12: -552 8 Excess of revenue over expenses and disbursements 0 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

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LHA For Paperwork Reduction Act Notice, see instructions.

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| = | | 0-PF (2013) MAINE VEIERINARI EDUCAI. | Beginning of year | | 133333 Page 2 |
|-----------------------------|-------|--|--------------------------|----------------|---------------------------------------|
| P | art | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | | | 1,917. | 1,398. | 1,398. |
| | į. | Cash - non-interest-bearing | 1,91/• | 1,396. | 1,390. |
| | | Savings and temporary cash investments | | | |
| | 1 | Accounts receivable | | | |
| | 1 | Less: allowance for doubtful accounts | | | |
| | 1 | Pledges receivable | | | |
| | i . | Less: allowance for doubtful accounts ► Grants receivable | | | |
| | l . | · · · · · · · · · · · · · · · · · · · | · | | · |
| | | Receivables due from officers, directors, trustees, and other | | | |
| | 7 | disqualified persons Other notes and loans receivable | | | |
| | ′ | Less: allowance for doubtful accounts | | | |
| (0 | 8 | Inventories for sale or use | | | |
| Assets | | Prepaid expenses and deferred charges | | | |
| Asi | | Investments - U.S. and state government obligations | | | |
| | 1 | Investments - corporate stock | | | |
| | 1 | Investments - corporate bonds | | | |
| | 1 | Investments - land, buildings, and equipment, basis | | | |
| | | Less accumulated depreciation | | | |
| | 12 | Investments - mortgage loans | | | <u></u> |
| | l | Investments - other STMT 5 | 551,362. | 614,095. | 614,095. |
| | 1 | Land, buildings, and equipment: basis | | 011/055. | 01470331 |
| | ' ' | 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) | 553,279. | 615,493. | 615,493. |
| | 17 | Accounts payable and accrued expenses | | | |
| | | Grants payable | | | |
| Ś | | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| ā | 21 | Mortgages and other notes payable | | | |
| | 22 | Other liabilities (describe >) | | | |
| | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| | | Foundations that follow SFAS 117, check here | | | |
| Ś | | and complete lines 24 through 26 and lines 30 and 31. | | | |
| Net Assets or Fund Balance: | 24 | Unrestricted | | | |
| ala | 25 | Temporarily restricted | | | |
| B B | 26 | Permanently restricted | | | |
| ٦ | | Foundations that do not follow SFAS 117, check here | | | |
| 5 | | and complete lines 27 through 31. | | 0 | |
| ets | 27 | Capital stock, trust principal, or current funds | 0. | 0. | |
| 155 | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 553,279. | 615,493. | |
| et A | 29 | Retained earnings, accumulated income, endowment, or other funds | 553,279. | 615,493. | |
| ž | 30 | Total net assets or fund balances | 333,273. | 015,455. | |
| | 31 | Total liabilities and net assets/fund balances | 553,279. | 615,493. | |
| _ | | - | | 013,433. | |
| LP | art | Analysis of Changes in Net Assets or Fund Ba | aiances | | |
| 1 | Total | net assets or fund balances at beginning of year - Part II, column (a), line 3 | 30 | | |
| | (mus | t agree with end-of-year figure reported on prior year's return) | | 1 | 553,279. |
| 2 | Enter | amount from Part I, line 27a | | 2 | 5 <u>52</u> . |
| 3 | Othe | increases not included in line 2 (itemize) UNREALIZED (| GAINS ON INVES! | IMENTS 3 | 62,766. |
| | | ines 1, 2, and 3 | | 4 | 615,493. |
| | | eases not included in line 2 (itemize) | | | 615 403 |
| <u>6</u> | Total | net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | lumn (b), line 30 | | 615,493. Form 990-PF (2013) |
| | | | | | Form 33U-PF (2013) |

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| | Calendar year (or tax year beginning in) | Adjusted qualitying distributions | Not value of floridial table use assets | (001. | . (b) divided by col. (c)) |
|---|--|--|---|-------|----------------------------|
| | 2012 | 27,600. | 0. | | .000000 |
| | 2011 | 25,000. | 0. | | .000000 |
| | 2010 | 28,000. | 0. | | .000000 |
| | 2009 | | | | |
| _ | 2008 | | | | |
| 2 | Total of line 1, column (d) | | | 2 | .000000 |
| 3 | Average distribution ratio for the 5-year ba the foundation has been in existence if less | • | or by the number of years | 3 | .000000 |
| 4 | Enter the net value of noncharitable-use as | sets for 2013 from Part X, line 5 | | 4 | 575,622. |
| 5 | Multiply line 4 by line 3 | | : | 5 | 0. |
| 6 | Enter 1% of net investment income (1% of | f Part I, line 27b) | | 6 | 0. |
| 7 | Add lines 5 and 6 | | | 7 | 0. |
| 8 | Enter qualifying distributions from Part XII, | , line 4 | | 8 | 31,000. |
| | If line 8 is equal to or greater than line 7, cl | heck the box in Part VI, line 1b, and comp | lete that part using a 1% tax rate. | | |

See the Part VI instructions.

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| | 1990-PF (2013) MAINE VETERINARY EDUCATION FOUNDATION 31-1599 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see | | | Page 4 ns) |
|----|--|---------------|--------------|----------------------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) | | | |
| þ | Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% | | | 0. |
| | of Part I, line 27b | | | |
| | 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-) | | | 0. |
| 3 | Add lines 1 and 2 | | | <u>0.</u> |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | 0. |
| | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | | 0. |
| | Credits/Payments: | | | |
| | 2013 estimated tax payments and 2012 overpayment credited to 2013 6a | | | |
| | Exempt foreign organizations - tax withheld at source | | | |
| | Tax paid with application for extension of time to file (Form 8868) 6c | | | |
| | Backup withholding erroneously withheld 6d 6d | | | ^ |
| | Total credits and payments. Add lines 6a through 6d | | | 0. |
| | 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 | | | 0. |
| | Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | |
| | Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11 rt VII-A Statements Regarding Activities | | | |
| | | T | Vac | No |
| 18 | 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? | 1a | 163 | X |
| h | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? | 1b | <u> </u> | X |
| U | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or | 10 | | ^ |
| | distributed by the foundation in connection with the activities. | | | |
| | Did the foundation file Form 1120-POL for this year? | 10 | · | х |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | 10 | | |
| • | (1) On the foundation. \$ | | | |
| ۵ | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation | | | |
| ٠ | managers. ►\$ 0. | 1 | | |
| 2 | 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 | | | _== |
| 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 |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | X |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | Χ_ |
| | If "Yes," attach the statement required by General Instruction T | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | |
| | By language in the governing instrument, or | 1 | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law | | | |
| | remain in the governing instrument? | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV | 7 | X | |
| ٥. | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | |
| Ua | ME | ĺ | | |
| 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 | 8b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar | | | |
| | year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV | 9 | <u> </u> | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | 10 | DE A | X |
| | F0 | m 99 0 | /-rr (| 2013) |

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| Orm 990-PF (2013) MAINE VETERINARY EDUCATI Part VII-B Statements Regarding Activities for Which F | | | 31-15995 | 5 53 P | age 6 |
|---|--|---|---|--|---------------------|
| 5a During the year did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section) Influence the outcome of any specific public election (see section 4955); of any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes? Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)? Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instrue Organizations relying on a current notice regarding disaster assistance check in the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945 Did the foundation, during the year, receive any funds, directly or indirectly, to pa personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a party to 6b, file Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax substraction of the foundation receive any proceeds or have any net income attributed. | r to carry on, directly or indirectly or indirectly or indirectly or indirectly or indirectly or indirectly or educational purposes, or the exceptions described of ctions)? ere from the tax because it maintates on the tax because it maintates or indirectly or individual or individual or individual or individual or individ | ectly, | | 5b 6b | x |
| Part VIII Information About Officers, Directors, Trustor Paid Employees, and Contractors | ees, Foundation Ma | nagers, Highly | / | | |
| List all officers, directors, trustees, foundation managers and their | compensation. | | | | |
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expe account, o allowand | nse other ces |
| SEE STATEMENT 6 | | 0. | 0. | | 0. |
| | | | | | |
| 2 Compensation of five highest-paid employees (other than those inc | luded on line 1), If none, | enter "NONE." | <u> </u> | | — |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expe account, allowand | other |
| | | | | | |
| | | | | | |
| Total number of other employees paid over \$50,000 | | <u>L</u> | | | |
| - Seat Harrison of Orline Shipporous Para Gran Googleso | | | Form | 990-PF (| |

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| | art X | | 39933 Tage 0 |
|------------|--|------------------|--------------------|
| _ | Minimum Investment Return (All domestic foundations must complete this part. Foreign fou | ındatıons, se | e instructions) |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | 1 | |
| | Average monthly fair market value of securities | 1a | 582,730. 1,658. |
| b | Average of monthly cash balances | 1b | 1,658. |
| C | Fair market value of all other assets | 1c | |
| đ | Total (add lines 1a, b, and c) | 1d | 584,388. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | <u>.</u> | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | <u> </u> |
| 3 | Subtract line 2 from line 1d | 3 | 584,388. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 8,766. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 575,622. |
| 6_ | Minimum investment return. Enter 5% of line 5 | 6 | 28,781. |
| P | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a | nd certain | |
| _ | foreign organizations check here and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 28,781. |
| 2a | Tax on investment income for 2013 from Part VI, line 5 | 1 1 | |
| þ | Income tax for 2013. (This does not include the tax from Part VI.) | 4 | |
| C | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 28,781. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 28,781. |
| 6 | Deduction from distributable amount (see instructions) | 6 | <u> </u> |
| 7_ | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 28,781. |
| <u> </u> F | art XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 31,000. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| а | and the same of th | 3a | |
| b | | 3b | |
| 4 | Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 31,000. |
| 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 | 31,000. |
| | Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation | qualifies for th | e section |

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4940(e) reduction of tax in those years.

| Part XIII Undistributed Income (see | instructions) | | | |
|--|---------------|----------------------------|-------------|----------------|
| | (a) Corpus | (b) Years prior to 2012 | (c) 2012 | (d) 2013 |
| 1 Distributable amount for 2013 from Part XI, line 7 | | | | 28,781. |
| 2 Undistributed income, if any, as of the end of 2013 | | | | |
| a Enter amount for 2012 only | ĺ | | 0. | |
| b Total for prior years: | | | | |
| , , | | 0. | | |
| 3 Excess distributions carryover, if any, to 2013: | | | | |
| a From 2008 | | | | |
| b From 2009 | | | | |
| c From 2010 | | | | |
| d From 2011 | | | | |
| e From 2012 | | | | |
| f Total of lines 3a through e | 0. | | | |
| - | | | | |
| 4 Qualifying distributions for 2013 from | • | | | |
| Part XII, line 4: ►\$ 31,000. | | | 0 | |
| a Applied to 2012, but not more than line 2a | | | 0. | |
| b Applied to undistributed income of prior | | | | |
| years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required - see instructions) | 0. | | | |
| d Applied to 2013 distributable amount | | | | <u>28,781.</u> |
| 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 | 0. | | | 0. |
| must be shown in column (a)) 6 Enter the net total of each column as | | | | |
| indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 0. | | | |
| b Prior years' undistributed income. Subtract | | | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | | | | |
| amount - see instructions | | 0. | | |
| e Undistributed income for 2012. Subtract line | | | | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2013. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | j | | | |
| be distributed in 2014 | | | | 0. |
| 7 Amounts treated as distributions out of | | | | |
| corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 8 Excess distributions carryover from 2008 | | | | |
| not applied on line 5 or line 7 | 0. | | | |
| | | | | |
| 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a | 0. | | | |
| i | <u> </u> | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2009 | } | | | |
| b Excess from 2010 | | | | |
| c Excess from 2011 | | | | |
| d Excess from 2012 | | | | |

| Form 990-PF (2013) MAINE V | ETERINARY E | DUCATION FO | UNDATION | 31-15 | 99553 Page 10 |
|--|-----------------------------|------------------------------|----------------------------|------------------------------|----------------|
| Part XIV Private Operating F | oundations (see ins | structions and Part VI | I-A, question 9) | N/A | |
| 1 a if the foundation has received a ruling o | r determination letter that | it is a private operating | | | |
| foundation, and the ruling is effective fo | r 2013, enter the date of t | the ruling | | | |
| b Check box to indicate whether the found | | * | in section | 4942(j)(3) or 49 |)42(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | 3 10 1-0/(-7 21 21 21 21 | -0/10/ |
| Income from Part I or the minimum | (a) 2013 | (b) 2012 | (c) 2011 | (d) 2010 | (e) Total |
| Investment return from Part X for | (2) 22 22 | (47 | (-, | (4) | |
| | | | | | |
| each year listed | | | | | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, | | | | | |
| line 4 for each year listed | | | | | |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | | | | | |
| Qualifying distributions made directly | | | | | |
| for active conduct of exempt activities. | | | | | |
| Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the | | | | | |
| alternative test relied upon: a "Assets" alternative test - enter: |] | | | | |
| (1) Value of all assets | | | | | |
| . , | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test - enter | | | | | |
| 2/3 of minimum investment return | | ļ | , | | |
| shown in Part X, line 6 for each year | ľ | | | | |
| listed | | | | | |
| c "Support" alternative test - enter: | | | | | |
| (1) Total support other than gross | | | | | |
| investment income (interest, dividends, rents, payments on | } | 1 | | | |
| 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 Info | rmation (Comple | te this part only | if the foundation | n had \$5,000 or me | ore in assets |
| at any time during t | • | • | | , . | |
| 1 Information Regarding Foundation | | | | | |
| a List any managers of the foundation wh | • | than 20/ of the total con | tributions received by the | a foundation hafore the clo | so of any tay |
| year (but only if they have contributed r | | | mbullons received by the | e louiluation perore the cio | SE UI ally lax |
| . , , , , | | | | | |
| NONE | 400/ | | / | | |
| b List any managers of the foundation who other entity) of which the foundation ha | | | (or an equally large port | ion of the ownership of a p | artnersnip or |
| | Sa 1076 Of greater filteres | 5L | | | |
| NONE | | | | | |
| 2 Information Regarding Contribut | ion, Grant, Gift, Loan, | , Scholarship, etc., P | rograms: | | |
| Check here 🕨 📖 if the foundation of | | | • | · · | |
| the foundation makes gifts, grants, etc. | (see instructions) to indiv | iduals or organizations i | inder other conditions, c | complete items 2a, b, c, and | <u>d </u> |
| a The name, address, and telephone num | iber or e-mail address of t | the person to whom app | ications should be addre | essed: | |
| | | | | | |
| SEE STATEMENT 7 | | | | | |
| b The form in which applications should t | oe submitted and informa | tion and materials they s | hould include: | | |
| | | • | | | |
| c Any submission deadlines: | | | | | |
| d Any restrictions or limitations on award | e cuch as hy assaranhie | al areae charitable fields | kinds of institutions or | other factors: | |
| a Any restrictions of limitations on award | s, such as by geographica | ai ai cas, ciiai navic nelus | , หมนอ บา มเอเนยแบบอ, บา | omer actors. | |
| | | | | | |
| | | | | | |

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

| Enter gross amounts unless otherwise indicated. | Unrelated | business income | | ded by section 512, 513, or 514 | (e) |
|--|-----------------|-----------------|-----------------------|---------------------------------|-----------------------------------|
| • | (a) Business | (b) Amount | (C) Exclu- sion | (d) Amount | Related or exempt function income |
| 1 Program service revenue: | code | | code | | |
| a | | | | | |
| D | | | | | - |
| c | | | | | |
| | | | + + | | |
| f | - | | 1 | | |
| g Fees and contracts from government agencies | | " - | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | 4. |
| 4 Dividends and interest from securities | | | | | 23,331. |
| 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 | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a | _ | | | | |
| b | _ | | | | |
| c | | | | - <u>-</u> - | |
| d | | | | | |
| e | | | | | · |
| 12 Subtotal. Add columns (b), (d), and (e) | <u> </u> | C |). | 0. | 23,335. |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 23,335. |
| (See worksheet in line 13 instructions to verify calculations. | .) _ | | | | |

| Part XVI-B | Relationship of Activities to the Accomplish | ment of Exempt Purposes |
|------------|--|-------------------------|
|------------|--|-------------------------|

| LINE NO | i ' | | • | • | | n (e) of Part XVI-A | CONTINUE | ed importantly to tr | ie accompi | isnment o | |
|--------------------|--|-------------|--------------|-----------------|--------------|---------------------------------------|----------|----------------------|---------------|-----------|--------------|
| | the foundation's | exempt pur | poses (other | than by providi | ng funds for | such purposes). | | | | | |
| 3,4 | PROVIDED : | FUNDI1 | NG FOR | COLLEG | E-LEVE | L EDUCAT | ION | <u>SCHOLARSI</u> | HIPS; | THE | EXEMPT |
| | PURPOSE O | F THE | ORGAN | IZATION | IS TO | PROVIDE | SCH | OLARSHIP | ASSI | STANC | E TO |
| | FULL-TIME | STUDE | ENTS OF | F VETER | INARY | MEDICINE | AND | VETERINA | ARY T | ECHNI | CIAN _ |
| | STUDENTS | | | | | | · | | | | |
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| 323821 10-10-13 | <u>. </u> | | | | | · · · · · · · · · · · · · · · · · · · | | - | - | Form 9 | 90-PF (2013) |

| Form 990-F | | egarding Tran | | CATION FO | | | | 1599553 ncharitable | | ge 13 |
|-----------------|--|-------------------------|--|---------------------------|-------------|------------------------|---------------------------|--|-----------|----------|
| 1 Did th | e organization directly or indi | rectly engage in any | of the followin | g with any other orga | anization | n described in sect | ion 501(c) of | | Yes | No |
| the Co | ode (other than section 501(c) |)(3) organizations) c | or in section 52 | 7, relating to political | l organız | zations? | | | | |
| a Trans | fers from the reporting found | ation to a noncharita | ible exempt or | ganization of: | | | | | | |
| (1) 0 | Cash | | | | | | | 1a(1) | | X |
| (2) 0 | ther assets | | | | | | | 1a(2) | | _X_ |
| b Other | transactions: | | | | | | | | | |
| (1) S | Sales of assets to a noncharita | ble exempt organiza | tion | | | | | 16(1) | | _X_ |
| (2) P | urchases of assets from a no | ncharitable exempt | organization | | | | | 1b(2) | | _X_ |
| (3) F | Rental of facilities, equipment, | or other assets | | | | | | 1b(3) | | X |
| (4) R | teimbursement arrangements | | | | | | | 1b(4) | | <u>X</u> |
| (5) L | oans or loan guarantees | | | | | | | 1b(5) | | <u>X</u> |
| (6) P | erformance of services or me | embership or fundra | sing solicitatio | ns | | | | 1b(6) | | <u> </u> |
| c Sharii | ng of facilities, equipment, ma | uling lists, other assi | ets, or paid em | ployees | | | | 1c _ | | <u> </u> |
| d If the | answer to any of the above is | "Yes," complete the | following sche | dule. Column (b) sho | ould alwa | ays show the fair r | narket value of the g | goods, other ass | ets, | |
| or ser | vices given by the reporting fo | oundation. If the fou | ndation receive | ed less than fair mark | et value | e in any transaction | or sharing arrange | ment, show in | | |
| colum | in (d) the value of the goods, | other assets, or serv | received. | | | | | | | |
| (a) Line no | (b) Amount involved | (c) Name o | f noncharitable | exempt organization | 1 | (d) Description | of transfers, transaction | ons, and sharing an | angeme | nts |
| | | | N/A | | | | | | | |
| | <u></u> _ | | | | | | · | | | |
| | <u> </u> | | | | | | · <u></u> | | | |
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| | | | | | | | | | | |
| 2a Is the | foundation directly or indirec | tly affiliated with, or | related to, one | or more tax-exempt | organiza | ations described | - | · · · · · · · · · · · · · · · · · · · | | |
| | ction 501(c) of the Code (othe | - | | | J | | | Yes | X |] No |
| | s." complete the following sch | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | _ |
| | (a) Name of org | | | (b) Type of organiz | ation | | (c) Description of re | elationship | | |
| | N/A | | | | | | | | | |
| | | | | | \neg | | | | | |
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| | | | | | | ·· | | | | |
| Tu | Inder penalties of perjury, I declare | that I have examined th | is return, includin | ig accompanying schedu | les and s | statements, and to the | best of my knowledge | May the IRS | discuss t | bie |
| Sign a | and belief, it is true, correct, and cor | mplete Declaration of p | reparer (other tha | n taxpayer) is based on a | III informa | ation of which prepare | has any knowledge | return with th | e prepar | er |
| Here | Milliam A | . 13en1 · | | 17-1-14 | 1 | DIRECT | | shown below X Yes | | "No |
| | Signature of officer or trustee | <i>L</i> | · | Date | <u> </u> | Title | | _ [33 .00 | | , |
| | Print/Type preparer's na | | Preparer's s | | | Date | Check If | PTIN | | |
| | yes proposed and | - | | • | | | self- employed | | | |
| Paid | BERT LABON | эт | BERT T. | ABONTE | r | 06/24/14 | • • | P00017 | 871 | |
| Prepar | er Firm's name ► BER | | | E, CPA, M | | | Firm's EIN ▶ 2 | | | |
| Use Or | , | TIGHT G. | 711DOM I | _, CIM, M | , | | 1 3 2 | 5 55712 | | |
| | Firm's address ▶ 15 | 5 CENTER | ਹਾਜ਼ਕ ਕਾਸਟ | _ <u>INIT</u> या 1 | 2 | | - | | | |
| | | BURN, ME | | OMIT | _ | | Phone no. 20 | 7-782-9 | 500 | |
| | AU | DOKA, ME | U = 4 I U | <u> </u> | | | 11 10000 110. 210 | Form 99 (| | (2013) |
| | | | | | | | | i vitili oo | - • • • | ,2010) |

323822 10-10-13

| FORM 990-PF INTERE | ST ON SAVII | NGS AND TEM | IPORARY | CASH IN | VESTMENTS | STATEMENT | 1 |
|---------------------------------------|------------------|---------------------------------|-------------------------|--------------------------|-------------------------------|-----------|----|
| SOURCE | REVE | (A) REVENUE NET IN PER BOOKS IN | | | (C) ADJUSTEI NET INCOM | | |
| BANGOR SAVINGS BANK | ζ | | 4. | | 0. | | |
| TOTAL TO PART I, LI | | 4. | | | | | |
| FORM 990-PF | DIVIDENDS | S AND INTER | EST FRO | M SECUR | ITIES | STATEMENT | 2 |
| SOURCE | GROSS AMOUNT | CAPITAI GAINS DIVIDENI | RI | (A) EVENUE R BOOKS | (B) NET INVES MENT INCO | | |
| COLUMBIA FUND INTEREST MORGAN STANLEY | 1,435, 21,896 | | 0. | 1,435. 21,896. | | 0. | |
| TO PART I, LINE 4 | 23,331 | • | 0. | 23,331. | | 0. | |
| FORM 990-PF | | ACCOUNTI | NG FEES | 5 | | STATEMENT | 3 |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | () NET II MENT I | WEST- | (C) ADJUSTEI NET INCOM | | |
| BERTRAND LABONTE, C | CPA | 750. | | 0. | | | 0. |
| TO FORM 990-PF, PG | 1, LN 16B | 750. | 750. 0. | | | | 0. |
| FORM 990-PF | | OTHER E | EXPENSES | S | | STATEMENT | 4 |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | NET I | 3) VEST- INCOME | (C) ADJUSTEI NET INCON | | |
| ADMINISTRATIVE EXPE | ENSES | 1,617. | | 0. | | | 0. |
| TO FORM 990-PF, PG | 1, LN 23 | 1,617. | | 0. | | | 0. |
| | = | | | | | | |

| FORM 990-PF | OTHER INVESTMENTS | | STATI | EMENT 5 |
|--|--|------------|---|---------|
| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE 614,095. 614,095. 614,095. | |
| MUTUAL FUNDS & SECURITIES | FMV | 614,09 | | |
| TOTAL TO FORM 990-PF, PART II, | LINE 13 | 614,09 | | |
| | JIST OF OFFICERS, DAND FOUNDATION MANA | | STATI | EMENT 6 |
| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | | EMPLOYEE BEN PLAN CONTRIB | |
| WILLIAM BELL 97A EXCHANGE STREET PORTLAND, ME 04101 | EXECUTIVE DIRE 3.00 | CTOR 0. | 0. | 0. |
| DR DOUGLASS HUTCHINS 257 HILL ROAD LYMAN, ME 04002 | PAST PRESIDENT 1.00 | 0. | 0. | 0. |
| DOUGLAS C ANDREWS, DVM 174 U.S. RT. 1 FALMOUTH, ME 04105 | TREASURER 1.00 | 0. | 0. | 0. |
| MEGHAN FLANAGAN 273 AUBURN ROAD TURNER, ME 04282 | DIRECTOR 1.00 | 0. | 0. | 0. |
| AMANDA RIZNER, DVM 229 OWL'S NEST ROAD SHAPLEIGH, ME 04076 | PRESIDENT 1.00 | 0. | 0. | 0. |
| SARAH L SWEET, DVM 302 FORESIDE ROAD TOPSHAM, ME 04086 | SECRETARY 1.00 | 0. | 0. | 0. |
| BRIAN GRAVES 174 US ROUTE 1 FALMOUTH, ME 04105 | PRESIENT ELECT | 0. | 0. | 0. |
| JOHN FLOOD 192 BRACKETT STREET PORTLAND, ME 04102 | DIRECTOR 1.00 | 0. | 0. | 0. |

| MAINE VETERINARY EDUCATION FOUNDATION | | | 31-1599553 | |
|---|------------------|----|------------|----|
| ROBERT FEHER 111 PIERCE ROAD BREWER, ME 04412 | DIRECTOR 1.00 | 0. | 0. | 0. |
| TOTALS INCLUDED ON 990-PF, PAGE 6 | 5, PART VIII | 0. | 0. | 0. |

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

STATEMENT

7

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WILLIAM BELL, EXECUTIVE DIRECTOR 97A EXCHANGE ST., #305 PORTLAND, ME 04101

TELEPHONE NUMBER

(207) 752-1392

FORM AND CONTENT OF APPLICATIONS

REQUEST APPLICATION FORM FROM MAINE VETERINARY EDUCATION FOUNDATION.

ANY SUBMISSION DEADLINES

PRIOR OF BEGINNING OF COLLEGE YEAR PRIOR TO BEGINNING OF COLLEGE YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

STUDENTS ENROLLED IN APPROVED COLLEGES OF VETERINARY MEDICINE, OR VETERINARY TECHNICIAN STUDENTS, FROM THE STATE OF MAINE