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Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

, 2013, and ending 20 For calendar year 2013 or tax year beginning Name of foundation A Employer identification number 34-1787248 SEMANTIC FOUNDATION INC. Room/suite B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) £330-650-1352 53 AURORA STREET 1 2 2014 City or town, state or province, country, and ZIP or foreign postal code Ф If exemption application is pending, check here ► HUDSON, OH 44236-2902 Initial return of a former public charity

Amended return **G** Check all that apply.

Initial return b 1. Foreign organizations, check here ▶ □ ☐ Final return 2. Foreign organizations meeting the 85% test, ☐ Address change Name change check here and attach computation E If private foundation status was terminated under H Check type of organization: ☒ Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation Fair market value of all assets at | J | Accounting method: X | Cash | Accrual F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c), Other (specify) Ine 16) ► \$ 669,084 (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and for charitable (b) Net investment (c) Adjusted net expenses per books amounts in columns (b), (c), and (d) may not necessarily equal purposes ıncome the amounts in column (a) (see instructions)) (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► ☐ If the foundation is **not** required to attach Sch B 9 3 Interest on savings and temporary cash investments 7,965 7,965 7,965 4 Dividends and interest from securities . . . 5a Gross rents b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a Gross sales price for all assets on line 6a 147,767 7 Capital gain net income (from Part IV, line 2) . 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold . . . b Gross profit or (loss) (attach schedule) C 11 Other income (attach schedule) . . . 7,974 155,741 7,974 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc Administrative Expenses 14 Other employee salaries and wages . . . 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 400 400 400 Accounting fees (attach schedule) Other professional fees (attach schedule) 17 380 200 200 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 21 Travel, conferences, and meetings 22 Printing and publications . . 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 . . . 780 600 600 20,500 20,500 Contributions, gifts, grants paid 25 21,280 600 20,500 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: (13,306) Excess of revenue over expenses and disbursements 155,141 Net investment income (if negative, enter -0-) . 7,374 Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

| Pa | art II | Ralance Sheets Attached schedules and amounts in the description column | Beginning of year | Enc | or year |
|-----------------------|--------|---|--|-----------------|--|
| | | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash—non-interest-bearing | 6,836 | | |
| | 2 | Savings and temporary cash investments | 65,386 | 272,80 | 8 272,808 |
| | 3 | Accounts receivable ► | | | , |
| | | Less: allowance for doubtful accounts ▶ | | | |
| | 4 | | | | |
| | | Pledges receivable ► | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | _ |
| | | disqualified persons (attach schedule) (see instructions) | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ | | | |
| | | Less ⁻ allowance for doubtful accounts ▶ | ************************************** | | |
| Ś | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| AS | 10a | Investments—U.S and state government obligations (attach schedule) | | | |
| | b | Investments—corporate stock (attach schedule) | 446,925 | 390,72 | 0 390,720 |
| | C | Investments—corporate bonds (attach schedule) | | ····· | 3307.20 |
| | 11 | | | | |
| | ' ' | Investments—land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ► | | | |
| | 12 | Investments mortagae leens | | | |
| | 13 | lavantananta attan (attantantantan) | | | |
| | _ | | | | + |
| | 14 | Land, buildings, and equipment: basis ▶ | | | |
| | | Less: accumulated depreciation (attach schedule) ▶ | | | |
| | 15 | Other assets (describe ►) | | | |
| | 16 | Total assets (to be completed by all filers—see the | | 660.00 | |
| | | ınstructions. Also, see page 1, item l) | 519,147 | 669,08 | 4 669,084 |
| | 17 | Accounts payable and accrued expenses | | | _ |
| S | 18 | Grants payable | | | |
| ij | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | ; |
| Lia | 21 | Mortgages and other notes payable (attach schedule) | | | |
| | 22 | Other liabilities (describe ►) | | | ; |
| | 23 | Total liabilities (add lines 17 through 22) | 0 | | 0 |
| S | | Foundations that follow SFAS 117, check here . ▶ □ | | | ' |
| alances | | and complete lines 24 through 26 and lines 30 and 31. | | | 1 |
| an | 24 | Unrestricted | | | ┙. |
| 3al | 25 | Temporarily restricted | | | |
| d E | 26 | Permanently restricted | | | |
| E | | Foundations that do not follow SFAS 117, check here ▶ 🏻 | | | 1 |
| F | | and complete lines 27 through 31. | | | ' |
| Net Assets or Fund Ba | 27 | Capital stock, trust principal, or current funds | 519,147 | 669,08 | 4 |
| ets | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | |
| SS | 29 | Retained earnings, accumulated income, endowment, or other funds | | | i |
| ۲ | 30 | Total net assets or fund balances (see instructions) | 519,147 | 669,08 | 4 |
| ē | 31 | Total liabilities and net assets/fund balances (see | | | |
| _ | | ınstructions) | 519,147 | 669,08 | 4 |
| | rt III | Analysis of Changes in Net Assets or Fund Balances | | | |
| 1 | | al net assets or fund balances at beginning of year-Part II, colur | mn (a), line 30 (must | agree with | |
| | end | -of-year figure reported on prior year's return) | | 1 | 519,147 |
| 2 | : Ente | er amount from Part I, line 27a | | 2 | |
| 3 | | er increases not included in line 2 (itemize) Increase in mar | ket value of sec | | |
| 4 | | lines 1, 2, and 3 | | 4 | |
| 5 | . n | and a make a leaded on the O (Adamson) | | - | |
| 6 | Tota | reases not included in line 2 (itemize) all net assets or fund balances at end of year (line 4 minus line 5)—F | Part II, column (b), line | e 30 . 6 | |
| | | <u> </u> | · · · · · · · · · · · · · · · · · · · | | |

| | | e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co) | | (b) How acquired P-Purchase D-Donation | (c) Date acquired (mo, day, yr) | (d) Date sold (mo , day, yr) |
|--|--|---|--|---|---|--|
| | 1.000 Share Myers | Industries Inc. Common | | D | 1994 | 10/3/2013 |
| | | s Industries Inc. Commo | on . | D | 1994 | 12/2/2013 |
| _ _ | | | | | | · · · |
| d | | | | | | |
| е | | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | or other basis pense of sale | | n or (loss) f) minus (g) |
| а | 19,943 | | | 6,517 | | 13,426 |
| b | 199,506 | | | 65,165 | | 134,341 |
| С | | | | | | |
| d | | | | | | |
| _е | | | 41 | 10/04/00 | | |
| | Complete only for assets sho | wing gain in column (h) and owned by | | | | (h) gain minus |
| | (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | ess of col (i) col (j), if any | | less than -0-) or rom col (h)) |
| a | | | | | | |
| b | | | _ | | | |
| С | | | | | | |
| d | | | | | | |
| е | | (16 | | 5-410-7 | | - |
| 2 | Capital gain net income or | | so enter in F Inter -0- in F | | 2 | 147,767 |
| 3 | If gain, also enter in Part | n or (loss) as defined in sections 1 I, line 8, column (c) (see instructi | ons). If (los | | | |
| | Part I ling 8 | | | f i | a | |
| For o | V Qualification Under otional use by domestic private | er Section 4940(e) for Reductions subject to the second this part blank | ed Tax on | | | |
| For o f sect Vas t | Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the | er Section 4940(e) for Reductivate foundations subject to the seaths part blank section 4942 tax on the distributa | ed Tax on ection 4940(a ble amount | a) tax on net investions of any year in the b | Income ment income) | ☐ Yes 🕱 No |
| For o f sect Vas t f "Ye: | Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not | er Section 4940(e) for Reductivate foundations subject to the see this part blank section 4942 tax on the distributa qualify under section 4940(e). Do | ed Tax on ection 4940(a ble amount not comple | a) tax on net invest of any year in the b te this part. | Income ment income) pase period? | ☐ Yes 🏽 No |
| For o f sect Vas t | Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not | er Section 4940(e) for Reductivate foundations subject to the see this part blank section 4942 tax on the distributa qualify under section 4940(e). Do unt in each column for each year | ed Tax on ection 4940(a ble amount not comple | a) tax on net invest of any year in the b te this part. tructions before ma | Income ment income) pase period? | ☐ Yes ☒ No |
| For o f sect Vas t f "Yes | Qualification Under the description of the second street of the second s | er Section 4940(e) for Reductivate foundations subject to the set this part blank section 4942 tax on the distributa qualify under section 4940(e). Do unt in each column for each year | ed Tax on ection 4940(a ble amount not complet see the ins | a) tax on net invest of any year in the b te this part. | income ment income) pase period? aking any entries | (d) ribution ratio |
| For of sect Vas to for "Yes | Qualification Under the street of the street | er Section 4940(e) for Reductivate foundations subject to the see this part blank section 4942 tax on the distributa qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions | ble amount not complet see the instance. Net value | of any year in the better this part. tructions before made of nonchantable-use as | income ment income) pase period? aking any entries sets (col (b) of | (d) ribution ratio divided by col (c)) |
| For of sect Vas to for "Yes | Qualification Under the property of the second street of the second stre | er Section 4940(e) for Reductivate foundations subject to the set this part blank section 4942 tax on the distributa qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24,2 | ble amount not complet see the instance. Net value | of any year in the bette this part. tructions before made of nonchantable-use as | income ment income) pase period? aking any entries pasets (col (b) of 431 | (d) ribution ratio divided by col (c)) 0 . 0584 |
| For of sect Vas to for "Yes | Qualification Under the property of the second seco | er Section 4940(e) for Reductivate foundations subject to the set this part blank section 4942 tax on the distributa qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24,2 | ble amount not complet see the instance. Net value | of any year in the bette this part. tructions before may copy of nonchantable-use as 414, 289, | income ment income) pase period? aking any entries ssets Col (b) c 431 546 | (d) ribution ratio divided by col (c)) 0.0584 |
| For of sect Vas to for "Yes | Qualification Under the property of the second street of the second stre | er Section 4940(e) for Reductivate foundations subject to the set this part blank section 4942 tax on the distributa qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24,2 5,0 | ble amount not complet see the instance Net value 20 | of any year in the bette this part. tructions before made of nonchantable-use as | income ment income) pase period? aking any entries seets (col (b) of 431 546 284 | (d) ribution ratio livided by col (c)) 0.0584 0.0173 0.0031 |
| For of sect Vas to for "Yes | Qualification Understonal use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not enter the appropriate amountain the period years and year (or tax year beginning in) 2012 2011 2010 | er Section 4940(e) for Reductivate foundations subject to the set this part blank section 4942 tax on the distributa qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24,2 5,0 | ble amount not complet see the instance Net value 20 00 00 00 00 | of any year in the bette this part. tructions before may of noncharitable-use as 414, 289, 245, | income ment income) pase period? aking any entries ssets (col (b) col (col (b) col (col (b) col (col (b) col (b) col (col (col (b) col (col (col (col (col (col (col (col | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0031 |
| For of sect Vas to for "Yes | Qualification Understonal use by domestic privational use by domestic privation 4940(d)(2) applies, leaves are foundation liable for the say," the foundation does not Enter the appropriate amo (a) Base penod years (or tax year beginning in) 2012 2011 2010 2009 | er Section 4940(e) for Reduce vate foundations subject to the see this part blank section 4942 tax on the distributar qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24, 2 5, 0 7 | ble amount not complet see the instance Net value 20 00 00 00 00 | of any year in the bette this part. tructions before may be of nonchantable-use as 414, 289, 245, 223, | income ment income) pase period? aking any entries ssets (col (b) col (col (b) col (col (b) col (col (b) col (b) col (col (col (b) col (col (col (col (col (col (col (col | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0031 |
| For o f sect Vas t f "Yes | Qualification Under Detronal use by domestic privation of the state of | er Section 4940(e) for Reduce vate foundations subject to the see this part blank section 4942 tax on the distributar qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24, 2 5, 0 7 | ble amount not complete see the instruction Net value 20 00 50 00 64 | of any year in the bette this part. tructions before may e of nonchantable-use as 414, 289, 245, 223, | income ment income) pase period? aking any entries sets (col (b) of 431 546 284 785 665 | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0033 0.0022 0.0894 |
| For o | Qualification Under Detronal use by domestic privation of the state of | er Section 4940(e) for Reduce vate foundations subject to the section 4942 tax on the distributar qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24,2 5,0 7 5 25,3 | ble amount not completed see the instance Net value 20 00 00 64 | of any year in the bette this part. tructions before may e of nonchantable-use as 414, 289, 245, 223, | income ment income) pase period? aking any entries sets (col (b) of 431 546 284 785 665 | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0033 0.0022 0.0894 |
| Vas t 'Yes Cale | Qualification Under Detronal use by domestic privation of the state of | er Section 4940(e) for Reduce vate foundations subject to the section 4942 tax on the distributance qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24,2 5,0 7 5 25,3 | ble amount not complete see the instance 20 00 50 00 64 | of any year in the bette this part. tructions before may be of nonchantable-use as 414, 289, 245, 223, 283, | income ment income) pase period? aking any entries sets (col (b) of 431 546 284 785 665 | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0033 0.0023 0.0894 |
| For of sect Vas tf "Yes 1 Cale | Qualification Under Detional use by domestic privation of 4940(d)(2) applies, leaved and foundation liable for the start the appropriate among the foundation does not a see pend years and ar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio of number of years the foundation domestic private in the foundation of the second private in the foundation of the second private in the foundation of the second private in the se | er Section 4940(e) for Reduce vate foundations subject to the section 4942 tax on the distributary qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24,2 5,0 7 5 25,3 for the 5-year base period—dividigation has been in existence if less | ble amount not complet see the instance 20 00 64 | of any year in the bette this part. tructions before may be of nonchantable-use as 414, 289, 245, 223, 283, | income ment income) pase period? aking any entries ssets Col (b) c 431 546 284 785 665 | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0033 0.0022 0.0894 0.1704 |
| For o f sect Vas t f "Yes 1 Cale 2 3 | Qualification Under Detional use by domestic privation of the second street of the second str | er Section 4940(e) for Reduce vate foundations subject to the section 4942 tax on the distributance of this part blank section 4942 tax on the distributance of the section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24, 2 5, 0 7 5 25, 3 for the 5-year base period—divided at ion has been in existence if less charitable-use assets for 2013 from the section 4940(e). The section 4940(e) are the section 4940(e) and the section 4940(e) are the section 4940(e) and the section 4940(e) are the section 4940(e) and the section 4940(e) are the section 4940(e) are the section 4940(e) are the section 4940(e) for Reduce the section 4940(e) for | ble amount not completed see the instance of the see the instance of the see the instance of the see the total or see the real or see the total or see the tota | of any year in the bete this part. tructions before may be of nonchantable-use as 414, 289, 245, 223, 283, | income ment income) pase period? aking any entries sets (col (b) of 431 546 284 785 665 . 2 the . 3 . 4 | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0033 0.0022 0.0894 0.1704 .03408 |
| For o f sect Was t f "Yes 1 Cale 2 3 | Qualification Under Detronal use by domestic privation of 4940(d)(2) applies, leaved the foundation liable for the star, the foundation does not enter the appropriate amount of the star | er Section 4940(e) for Reductivate foundations subject to the set this part blank section 4942 tax on the distributate qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24, 2 5, 0 7 5 25, 3 for the 5-year base period—divide lation has been in existence if less charitable-use assets for 2013 from | ble amount not complete see the instance of the see the instance of the see the instance of the see the total or see than 5 years. The see the total or see the total or see the instance of the see the total or see the or see the instance of the see the s | of any year in the bete this part. tructions before mark of noncharitable-use as 414, 289, 245, 223, 283, | income ment income) pase period? aking any entries ssets Col (b) c 431 546 284 785 665 2 the 3 4 5 | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0031 0.0022 0.0894 0.1704 .03408 543,962 |
| f sect Was t f "Yes 1 Cale 2 3 | Qualification Under Detronal use by domestic privation of 4940(d)(2) applies, leaved the foundation liable for the star, the foundation does not enter the appropriate amount of the star | er Section 4940(e) for Reduce vate foundations subject to the section 4942 tax on the distributance of this part blank section 4942 tax on the distributance of the section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24, 2 5, 0 7 5 25, 3 for the 5-year base period—divided at ion has been in existence if less charitable-use assets for 2013 from the section 4940(e). The section 4940(e) are the section 4940(e) and the section 4940(e) are the section 4940(e) and the section 4940(e) are the section 4940(e) and the section 4940(e) are the section 4940(e) are the section 4940(e) are the section 4940(e) for Reduce the section 4940(e) for | ble amount not complete see the instance of the see the instance of the see the instance of the see the total or see than 5 years. The see the total or see the total or see the instance of the see the total or see the or see the instance of the see the s | of any year in the bete this part. tructions before mark of noncharitable-use as 414, 289, 245, 223, 283, | income ment income) pase period? aking any entries sets (col (b) of 431 546 284 785 665 . 2 the . 3 . 4 | (d) ribution ratio divided by col (c)) 0.0584 0.0173 0.0022 0.0894 0.1704 .03408 543,962 |
| For o f sect Was t f "Yes 1 Cale 2 3 4 5 | Qualification Under Detronal use by domestic privation of 4940(d)(2) applies, leaved the foundation liable for the star, the foundation does not enter the appropriate amount of the star | er Section 4940(e) for Reductivate foundations subject to the set this part blank section 4942 tax on the distributate qualify under section 4940(e). Do unt in each column for each year (b) Adjusted qualifying distributions 24, 2 5, 0 7 50 25, 3 for the 5-year base period—divided lation has been in existence if less charitable-use assets for 2013 from the income (1% of Part I, line 27b) | ble amount not complet see the instance to the | of any year in the bete this part. tructions before mark of noncharitable-use as 414, 289, 245, 223, 283, | income ment income) pase period? aking any entries sets (col (b) of 431 546 284 785 665 . 2 the . 3 . 4 . 5 | ribution ratio |

| Part | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see | instru | ıctioi | ns) |
|--------|---|----------------|--------|-----------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1. | | | |
| b | Date of ruling or determination letter (attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check | | 1 | ' ,551 |
| | here ► X and enter 1% of Part I, line 27b | | | , 551 |
| С | 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-) | | | |
| 3 | Add lines 1 and 2 | | 1 | ,551 |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 | | 1, | ,551 |
| 6 | Credits/Payments | | | 1 |
| a b | 2013 estimated tax payments and 2012 overpayment credited to 2013 | | | ĺ |
| C | Tax paid with application for extension of time to file (Form 8868) 6c | | | ! |
| d | Backup withholding erroneously withheld 6d | | | |
| 7 | Total credits and payments. Add lines 6a through 6d | | | 0 |
| 8 | Enter any penalty for underpayment of estimated tax. Check here | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 | | 1, | ,551 |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | 0 |
| 11 | Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11 | | | 0 |
| | VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | т | Yes | No |
| 1a | participate or intervene in any political campaign? | 1a | 162 | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | la | | |
| _ | Instructions for the definition)? | 1 _b | | х |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials | | | |
| | published or distributed by the foundation in connection with the activities. | | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | ! |
| | (1) On the foundation \triangleright \$ (2) On foundation managers. \triangleright \$ | | | 1 |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | X |
| 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 | | Х |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | MA | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | X |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. | | | į |
| | By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | İ |
| | conflict with the state law remain in the governing instrument? | 6 | x | نــــن |
| 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 | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ | | | ! |
| | Ohio | | | |
| 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 | х | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | | ز. ۔ ا |
| | 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 | | x |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | 10 | | х |

| Part | VII-A Statements Regarding Activities (continued) | | | |
|---------|---|----------|--------|---------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | | x |
| 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 | | x |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A | 13 | х | |
| 14 | The books are in care of ▶ Stephen E Myers Telephone no. ▶ 330-65 | 0-13 | 52 | |
| | Located at ▶ 53 Aurora Street, Hudson, OH ZIP+4 ▶ 44236- | | | |
| 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 accrued during the year \Delta 15 | | | ▶ □ |
| 16 | At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | х |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of | | | - |
| | the foreign country | | | |
| Part | VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly): | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (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? Yes No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? | | | ¥ |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | | , |
| | foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) | | | |
| b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? | 1b | N | Á |
| | Organizations relying on a current notice regarding disaster assistance check here | | | <u></u> |
| С | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? | 1c | | х |
| 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)). | | | |
| 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 before 2013? | | | |
| | If "Yes," list the years ▶ 20 , 20 , 20 | | | í |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) | 2b | - | x |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20 | | | |
| 3а | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No | | | |
| b | If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or | | | |
| _ | disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | | | |
| _ | foundation had excess business holdings in 2013.) | 3b | \sim | 4 |
| 4a b | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | 4a 4b | - | x |

| Part | : VII-B | Statements Regarding Activities | for W | hich Form | 4720 | May Be R | equire | ed (contir | nued) | | | |
|-------|---|---|---------|---|-----------|-----------------------|----------------|--|---------------------|-----------|-------------------------|-------------------|
| 5a | , - | ne year did the foundation pay or incur a on propaganda, or otherwise attempt t | - | | n (aaat | .on 4045/o | \\? | Yes | X No | | | 1 |
| | (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | | | | | | | | | | 1 | |
| | (4) Provi | de a grant to an individual for travel, stu de a grant to an organization other thar on 509(a)(1), (2), or (3), or section 4940(d | a cha | rıtable, etc , | organız | | rıbed ır | ☐ Yes | X No | | | 1 |
| | (5) Provi | de for any purpose other than religious oses, or for the prevention of cruelty to co | charita | able, scientif | c, litera | ary, or educ | cationa | _ | ⊠ No | | | |
| b | If any an | swer is "Yes" to 5a(1)-(5), did any of the | transa | ctions fail to | qualify | under the | excepti | ons descr | | | NA | |
| | | tions relying on a current notice regardi | | | | | | | ▶□ | | | |
| С | because | swer is "Yes" to question 5a(4), does to it maintained expenditure responsibility | for the | grant? | | | | | X No | | | } |
| 6a | Did the f | attach the statement required by Regula oundation, during the year, receive any sonal benefit contract? | funds, | directly or in- | directly | to pay pre | emiums | S □Yes | ⊠ No | | i | 1 |
| b | • | oundation, during the year, pay premiun | | | | | benefi | | | 6b | | \mathbf{x}^{-1} |
| _ | If "Yes" t | o 6b, file Form 8870. | | | | | | | | | | |
| | • | ne during the tax year, was the foundation a did the foundation receive any proceeds | | • | | | | ☐ Yes ransaction | _ | 7b | NA | |
| | VIII | Information About Officers, Direc | | | | | | | | | ees, | |
| | | and Contractors | | | • | | , . | | | | | |
| 1 | List all o | fficers, directors, trustees, foundation | | igers and the and average | | npensation | | Contributions | | | | — |
| | | (a) Name and address | hour | rs per week ed to position | l i (lf n | iot paid, ter -0-) | emplo | oyee benefit erred compe | plans | | nse accou allowances | |
| | hen E N | fyers Street, Hudson, OH 44256 | Presi | ıdent 1 | | -0- | | | 0- | | -0 | _ |
| | ste Mye | | V Pre | esident | | | | | | | | — |
| 3 A | urora S | Street, Hudson, OH 44256 | | 1 | | -0- | | _ | 0- | | -0 | _ |
| | | | | | | | | | | | | |
| 2 | Comper | sation of five highest-paid employee | es (oth | er than thos | se incl | uded on li | ne 1 <i>—</i> | see instr | uctions | s). If no | one, en | ter |
| | "NONE." | , | | | | | | | | | | |
| | (a) Name and | d address of each employee paid more than \$50,00 | 0 | (b) Title, and a hours per v devoted to p | veek | (c) Compe | | (d) Contribution of the complete of the comple | benefit deferred | | nse accou allowances | |
| NONE | | | | | | | | | | | -0- | |
| | | | | | | | | | | | | |
| | | | | | | | | | | · | | |
| | | | | | | | | | _ | | | |
| | | | | | | | | | | | | |
| Total | number o | f other employees paid over \$50,000 | | | | | · | • • • | . ▶ | | -0 | _ |

| and Contractors (continued) | Employees, |
|---|---------------------------|
| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "I | NONE." |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| NONE | |
| | -0- |
| | |
| | |
| | |
| Fotal number of others receiving over \$50,000 for professional services | -0- |
| Part IX-A Summary of Direct Charitable Activities | |
| List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the numbe organizations and other beneficiaries served, conferences convened, research papers produced, etc. | r of Expenses |
| 1 Number of charitable organizations served: 2 | |
| Contributions to said organizations: \$20,500 | 20,500 |
| | |
| 3 | |
| 4 | |
| | |
| Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 | Amount |
| NONE | -0- |
| 2 | |
| All other program-related investments See instructions | |
| 3 | |
| | |
| Total. Add lines 1 through 3 | <u>-0-</u> |
| | Form 990-PF (2013) |

| Part | | gn found | ations, |
|------|---|-----------|----------------|
| | 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 | 459,645 |
| b | Average of monthly cash balances | 1b | 92,601 |
| С | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 552,246 |
| 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 | 552,246 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see | | |
| | instructions) | 4 | 8,284 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 543,962 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 27,198 |
| Part | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► □ and do not complete this part.) | oundation | าร |
| 1 | Minimum investment return from Part X, line 6 | 1 | 27,918 |
| 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) 2b | | |
| С | Add lines 2a and 2b | 2c | 1,551 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 26,367 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 26,367 |
| 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 | 26,367 |
| Part | 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 | <u>1a</u> | 20,500 |
| b | Program-related investments—total from Part IX-B | 1b | |
| 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 | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 20,500 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | | |
| | Enter 1% of Part I, line 27b (see instructions) | 5 | 1,551 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 18,949 |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years. | g whether | the foundation |

| Part | XIII Undistributed Income (see instruction | ons) | | | |
|--------|---|--------|---------------------|---|-------------|
| | , | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2013 from Part XI, | Corpus | Years prior to 2012 | 2012 | 2013 |
| | line 7 | | | | 26,367 |
| 2 | Undistributed income, if any, as of the end of 2013: | | | J | |
| а | Enter amount for 2012 only | | | 6,060 | |
| b | Total for prior years: 20,20,20 | | -0- | | |
| 3 | Excess distributions carryover, if any, to 2013: | | | } | |
| a | From 2008 | | | | |
| b | E | | | | ! : |
| c d | E . 0044 | | | | : |
| e | From 2011 | | | | |
| f | Total of lines 3a through e | | | | |
| 4 | Qualifying distributions for 2013 from Part XII, | | | *************************************** | , |
| | line 4. ▶ \$ 20,500 | | | | |
| а | Applied to 2012, but not more than line 2a | | - | 6,060 | |
| b | Applied to undistributed income of prior years | | | | |
| | (Election required—see instructions) . | | -0- | | |
| С | Treated as distributions out of corpus (Election | | | | |
| | required—see instructions) | -0- | | | |
| d | Applied to 2013 distributable amount | | | | 14,440 |
| е | Remaining amount distributed out of corpus | -0- | | | |
| 5 | Excess distributions carryover applied to 2013 | -0- | | | |
| | (If an amount appears in column (d), the same | | | | : |
| • | amount 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 | | | 1 |
| b | Prior years' undistributed income. Subtract line 4b from line 2b | | | | 1 |
| | | | 0 | _ | |
| С | Enter the amount of prior years' undistributed | | | | |
| | income for which a notice of deficiency has been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed | | -0- | | |
| d | Subtract line 6c from line 6b. Taxable | | | | |
| | amount-see instructions | | o | | |
| е | Undistributed income for 2012. Subtract line | | - | | |
| | 4a from line 2a. Taxable amount-see | | | | |
| | instructions | | | 0 | |
| f | Undistributed income for 2013 Subtract lines | | | | |
| | 4d and 5 from line 1. This amount must be | | | | |
| | distributed in 2014 | | | | 11,927 |
| 7 | Amounts treated as distributions out of corpus | | | | |
| | to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). | | | | 1 |
| 8 | Excess distributions carryover from 2008 not | -0- | | | |
| 0 | applied on line 5 or line 7 (see instructions). | _ | | | |
| 9 | Excess distributions carryover to 2014. | -0- | | | |
| 3 | Subtract lines 7 and 8 from line 6a | o | | | |
| 10 | Analysis of line 9: | - Y | | | |
| а | Excess from 2009 -0- | | | | |
| b | Excess from 2010 | | | | |
| c | Excess from 20110- | | | | |
| d | Excess from 2012 | | | | |
| е | Excess from 2013 — 0- | | | | |

| Part | XIV Private Operating Founda | tions (see instru | ctions and Part | VII-A, question 9 |) | |
|--------|---|-------------------------------------|---------------------|---------------------|---------------------|---------------------|
| 1a | If the foundation has received a ruling | | | | | |
| | foundation, and the ruling is effective for | | • | | | |
| b | Check box to indicate whether the four | | operating toundat | | ection 4942(j)(| (3) or 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum | Tax year | (h) 0010 | Prior 3 years | (d) 2010 | (e) Total |
| | investment return from Part X for | (a) 2013 | (b) 2012 | (c) 2011 | (a) 2010 | 0 |
| b | each year listed | 0 | 0 | 0 | 0 | 0 |
| c | Qualifying distributions from Part XII, | | | | | |
| | line 4 for each year listed | | | | | 0 |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | 0 |
| е | Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | 0 | 0 | 0 | 0 | 0 |
| 3 | Complete 3a, b, or c for the alternative test relied upon | | | | | |
| а | "Assets" alternative test—enter: | | | | | |
| | (1) Value of all assets | | | | | 0 |
| | (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | o |
| b | "Endowment" alternative test-enter 2/3 | | | | | 0 |
| | of minimum investment return shown in Part X, line 6 for each year listed | | | | | 0 |
| С | "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) | | - | - | | 0 |
| | (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 | | | | | 0 |
| | an exempt organization | | | | | 0 |
| | (4) Gross investment income | | | | | 0 |
| Part | | • | - | ne foundation h | ad \$5,000 or mo | ore in assets at |
| 1 | any time during the year- | | 15.) | | | |
| ' a | Information Regarding Foundation List any managers of the foundation v | | ited more than 2% | of the total contr | hutions received | by the foundation |
| _ | before the close of any tax year (but o | | | | | by the realization |
| NONE | | | | | | |
| b | List any managers of the foundation | | | | | rge portion of the |
| | ownership of a partnership or other er | ntity) of which the | foundation has a 1 | 0% or greater inte | erest. | |
| NONE | | | | | | |
| 2 | Information Regarding Contribution Check here ► 🗵 if the foundation unsolicited requests for funds. If the f other conditions, complete items 2a, 8 | only makes contr oundation makes | butions to presel | ected charitable | | |
| а | The name, address, and telephone nu | imber or e-mail ad | dress of the perso | on to whom applica | ations should be a | ddressed: |
| b | The form in which applications should | l be submitted and | d information and i | materials they sho | uld include: | |
| С | Any submission deadlines: | | | | | |
| d | Any restrictions or limitations on aw factors | vards, such as by | y geographical ar | eas, charitable fie | elds, kinds of inst | titutions, or other |

Total

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor a Paid during the year Museum of Contemporary Art 11400 Euclid Avenue 2,500 Cleveland, OH 44106 501c3 Operating support United Way of Summit County 90 N Prospect Street 501c3 18,000 Akron, OH 44304-1273 Community support 3a 20,500 **b** Approved for future payment NONE -0-

3b

-0-

| | Analysis of Income-Producing Ac | | | | | |
|-------------------------|---|--------------------------------|--------------|--------------------|--------------------------------------|--|
| nte | r gross amounts unless otherwise indicated | Unrelated bu (a) Business code | (b) Amount | (c) Exclusion code | on 512, 513, or 514 (d) Amount | (e) Related or exempt function income (See instructions) |
| 1 | Program service revenue | Dusiness code | Amount | Exclusion code | Amount | (See instructions) |
| | a | | | | | |
| | b | | | - | | |
| | С | | ~ | | | |
| | d | | | | | |
| | e | | | | | |
| | • | | | | | |
| | <u></u> | | | | | |
| | g Fees and contracts from government agencies | | | | | |
| | Membership dues and assessments | | | | | |
| 3 | Interest on savings and temporary cash investments | | | 14 | 9 | |
| 4 | Dividends and interest from securities | | | 14 | 7,965 | |
| 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 | | | | | |
| | Other investment income | | | | | |
| | h in the second of the second | | | 14 | 147,767 | |
| | Gain or (loss) from sales of assets other than inventory | | | 14 | 147,767 | |
| 9 | ` ′ ' | | | | | |
| | Gross profit or (loss) from sales of inventory | | | | | |
| 11 | Other revenue: a | | | | | |
| | b | | | | | |
| | С | | | | | |
| | d | | | | | |
| | | | | | | |
| | e | | | | | |
| 12 | | | 0 | | 155,741 | 0 |
| | Subtotal. Add columns (b), (d), and (e) | | <u> </u> | | 155,741 13 | |
| 13 | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) | | <u> </u> | | 155,741 13 | |
| 13 See | Subtotal. Add columns (b), (d), and (e) | s.) | | | | |
| 13 See Pa | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pal Lin | Subtotal. Add columns (b), (d), and (e) | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pal Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pal Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pa Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pal Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
| 13 See Pal Lin | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Address of th | s.) ccomplishm | ent of Exemp | t Purposes | 13 | 155,741 |
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| Part | XVII | | n Regarding Tra ganizations | nsfers To and 1 | ransaction | ns and F | Relationships | With Noncha | ritabl | le | _ |
| | Did t | | directly or indirectly | ongogo in ony of | the following | with on | other erganize | ation described | Τ | Yes | Nο |
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| | | nizations? | ie Code (other thai | 1 36011011 301(0)(3) | organization | 3) 01 111 30 | 2011011 327, 1014 | ting to political | | | |
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| а | | | | io a nonchantable | exempt orga | anization | 01. | | 1a(1) | - | x |
| | | Cash | | | | | | | 1a(2) | | $\frac{x}{x}$ |
| b | | r transactions: | • • | | | | | | TG(Z) | \vdash | |
| D | | | a noncharitable ex | empt organization | , | | | | 1b(1) | | x |
| | | | ets from a nonchari | | | • | | • • | 1b(2) | | $\frac{x}{x}$ |
| | | | , equipment, or oth | | | | | | 1b(3) | | $\frac{x}{x}$ |
| | | | rrangements | | | | | • • • | 1b(4) | 1 | $\frac{x}{x}$ |
| | | | rantees | | | | | | 1b(5) | | X |
| | | _ | ervices or members | | | | | | 1b(6) | | х |
| С | | | quipment, mailing | | | | | | 1c | | x |
| d | | | of the above is "Ye | | | | | uld alwavs sho | | fair m | arket |
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| | | | on or sharing arran | | | | | | | | |
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| 2 a | | | ectly or indirectly a | | | | | organizations | | | |
| | desc | ribed in section 5 | 501(c) of the Code | (other than sectior | n 501(c)(3)) o | r in sectio | on 527? | [|] Yes | X | No |
| b | If "Ye | es," complete the | e following schedul | e. | | | | | | | |
| | | (a) Name of organ | ization | (b) Type | of organization | | (c) | Description of relatio | nship | | |
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| Prep | arer | David Sirir | nger | | h | | 4-19-2019 | self-employed | P010 | 6964 | 1 |
| Use | | Firm's name ▶ | | <u> </u> | 0 | 2 2 2 2 2 | | m's EIN ▶ | | | |
| | | Firm's address ▶ | 19086 Edwards | Road, Doyle | stown, O | H 4423 | 0 Pt | one no 330-65 | 8-32 | 59 | |

Semantic Foundation, Inc 34-1787248 Supplemental Information - Form 990-PF For the Year Ending December 31, 2013

| For the Year Ending December 31, 2013 | | • |
|---|------------|-----------------------------|
| Page 1, Part I, Line 16b | | |
| -Tax and Accounting Fees | 400 | |
| Page 1, Part I, Line 18 | | |
| Taxes -Federal Income Taxes -Secretary of State Filing Fees | 180 200 | |
| | 380 | |
| Page 1, Part I, Line 23Other Expenses -Postage | 0 | |
| Page 2, Part II, Line 10 | # Shares | Book & Fair Mkt Value |
| InvestmentsSecurities | | |
| Line 10b | | |
| -Myers Industries, Inc Common Stock | 18,500 | 390,720 |
| | _ | 390,720 |