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DLN: 93491139000024

OMB No 1545-0052

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. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at $\underline{www.irs.gov/form990pf}$.

Open to Public

For	cale	ndar year 2013, or tax year beginning 01	-01-2013 , and	dend	ding 12-31-	2013	
	e of fou				A Employer id	entification numbe	er
ED	DEMA F	OUNDATION			36-3781866		
Num	ber and	street (or P O box number if mail is not delivered to street addre	ess) Room/suite		B Telephone nu	mber (see instructior	ns)
		DEN AVÈNUE	<u> </u>		(708) 386-4034		
Cıty	or town	, state or province, country, and ZIP or foreign postal code			C If exemption	application is pendin	a, check here ▶ □
		IL 60302			o ir exemption	application to polium	g, and an in it
	hock a	all that apply Initial return Initial return	of a former public chai	ritv.	5. 5		
GC	iieck a	Final return Amended ret	· ·	ity		ganizations, check he ganizations meeting	the OFO/ test
		Address change Name change	e		check her	e and attach computa	ation
		pe of organization				ındatıon status was t n 507(b)(1)(A), chec	
		4947(a)(1) nonexempt charitable trust Other tax					
		ret value of all assets at end	F Cash F Accr	rual		ation is in a 60-montl n 507(b)(1)(B), chec	
		\$ 26,475,438 (Part I, column (d) mu	st be on cash basis.)				
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)		(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)	2,779,000				
	2	Check ► ✓ If the foundation is not required to attach	1				
		Sch B					
	3	Interest on savings and temporary cash investments			60,431	68,839	
	4	Dividends and interest from securities	232,742		232,742	232,742	
	5a b	Gross rents	•				
ds	6a	Net gain or (loss) from sale of assets not on line 10	6,146,824				
Reveilue	Ь	Gross sales price for all assets on line 6a	, ,				
φ A		16,551,217					
ě	7	Capital gain net income (from Part IV, line 2)	•		6,146,824	44.506	
	8	Net short-term capital gain	•			44,506	
	9 10a	Income modifications	•				
	100	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)				46	
	12	Total. Add lines 1 through 11	9,227,451		6,439,997	346,133	
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages					
Ş.	15	Pension plans, employee benefits					
nse		Legal fees (attach schedule)					
Expenses		Accounting fees (attach schedule)	_				
	c	Other professional fees (attach schedule)	. 49,527				
and Administrative	17	Interest					
tra	18	Taxes (attach schedule) (see instructions)	178,794				
₫	19	Depreciation (attach schedule) and depletion					
Ê	20	Occupancy					
ΑP	21	Travel, conferences, and meetings					
	22	Printing and publications					
Ε	23	Other expenses (attach schedule)	72,718				
Operating	24	Total operating and administrative expenses.	303,374		0		0
8	25	Add lines 13 through 23			0		647,230
J	26		950,604		0		647,230
		Total expenses and disbursements. Add lines 24 and 25					
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	8,276,847				
	b	Net investment income (if negative, enter -0-)			6,439,997	246 422	
	C	Adjusted net income (if negative, enter -0-)	•	I		346,133	1

Pa	rt II	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 Valu		(c) Fair Market Value
	1	Cash—non-interest-bearing	(-,	(-)		(-,
	2	Savings and temporary cash investments	113,007	20	04,549	204,549
	_	Accounts receivable				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable 🟲				
	_	Less allowance for doubtful accounts -				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	0	disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
	'	Less allowance for doubtful accounts -				
	8	Inventories for sale or use				
sets	9	Prepaid expenses and deferred charges				
ASS		Investments—U S and state government obligations (attach schedule)				
۳,		h-	186,008 9	₽-1 19	34,744	92,255
		Investments—corporate stock (attach schedule)	3,219,040		27,508	_
		Investments—corporate bonds (attach schedule)	3,213,040 7	20,52	.7,300	0,290,310
	11	Investments—land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
		Investments—mortgage loans	0.701.660	5] 14.05		10.002.210
		Investments—other (attach schedule)	9,781,669	14,83	59,770	19,882,318
	14	Land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
	15	Other assets (describe)				
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	13,299,724	21,57	76,571	26,475,438
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Ittes	19	Deferred revenue				
Į		Loans from officers, directors, trustees, and other disqualified persons				
lat		Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)			Λ	
	23	Foundations that follow SFAS 117, check here	+			-
		and complete lines 24 through 26 and lines 30 and 31.				
S.	24	Unrestricted	13,299,724	21 57	76,571	
nce	2 4 25	Temporarily restricted	13,233,724	21,57	0,371	
ala		Permanently restricted				
B	26	Foundations that do not follow SFAS 117, check here				
Fund Balances		and complete lines 27 through 31.				
F	2.7	-				
, or	27	Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds				1
455	29	- · · · · · · · · · · · · · · · · · · ·				
Net /	30	Total net assets or fund balances (see page 17 of the	13,299,724	21 57	76 571	
ž		Instructions)	13,299,724	21,37	76,571	
	31	Total liabilities and net assets/fund balances (see page 17 of	13,299,724	21 57	76 E71	
		the instructions)	13,299,724	21,57	76,571	
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances				
1	_	Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must agi	ree		_
		with end-of-year figure reported on prior year's return)		1	\perp	13,299,724
2		Enter amount from Part I, line 27a		2	\perp	8,276,847
3		Other increases not included in line 2 (itemize)		_ 3	\perp	
4		Add lines 1, 2, and 3		4	\perp	21,576,571
5		Decreases not included in line 2 (itemize) ►		_ 5	丄	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P	art II, column (b), lın	e 30 . 6	\perp	21,576,571

	00-PF (2013)		-4 T				Page
Part 1		and Losses for Tax on Inve		(b) How acquired	d (c) Date	acquired	(d) Date sold
		ouse, or common stock, 200 shs M		P—Purchase D—Donation	1 ` '	day, yr)	(mo , day, yr)
1a	See Additional Data	Table					
b							
С							
d							
e							
(e) Gross sales price	(f) Depreciation allowe (or allowable)	100	st or other basis xpense of sale			or (loss)) mınus (g)
а	See Additional Data	Table Table		-			
b							
С							
d							
е							
	mnlete only for assets s	showing gain in column (h) and owne	d by the foundation	n on 12/31/69	(1) (Caine (Col	(h) gain minus
		(j) Adjusted basis		cess of col (i)			less than -0-) or
(i)	FMV as of 12/31/69	as of 12/31/69		overcol (j), if any			om col (h))
а	See Additional Data	Table					
b							
С .							
d							
e							
2	Capital dain net incor		If gain, also enter If (loss), enter -0				
3		al gain or (loss) as defined in section		J	2		6,146,82
	more common common price	ga o. (1000) ab abba boda	(0)	,			
	T6) T	-t\ T6/ \ -				
	- 1	Part I, line 8, column (c) (see instru	ctions) If(loss), e	enter -0 -	. _		44.50
200	ın Part I, line 8 .]	3		44,50
	In Part I, line 8 V Qualification L	Jnder Section 4940(e) for R	educed Tax o	n Net Investme	ent Inco	ome	44,50
	In Part I, line 8 V Qualification L		educed Tax o	n Net Investme	ent Inco	ome	44,50
oropt	In Part I, line 8 V Qualification Use by domestic p	Jnder Section 4940(e) for R	educed Tax o	n Net Investme	ent Inco	ome	44,50
or opt	In Part I, line 8 . V Qualification Use by domestic pon 4940(d)(2) applies, line	Jnder Section 4940(e) for Reprivate foundations subject to the seleave this part blank	ection 4940(a) tax	· · · · · · · · · · · · · · · · · · ·	ent Inco	ome	
or opt section	U Qualification U Qualification U Qualification U I I I I I I I I I I I I I I I I I I	Jnder Section 4940(e) for Reprivate foundations subject to the seleave this part blank e section 4942 tax on the distribute	ection 4940(a) tax	n Net Investment on net investment y year in the base p	ent Inco	ome	44,50
section opt	Un Part I, line 8 Qualification Unional use by domestic point 4940(d)(2) applies, lefoundation liable for the the foundation does not be seen as a second second seen as a second se	Jnder Section 4940(e) for Reprivate foundations subject to the seleave this part blank e section 4942 tax on the distribute of qualify under section 4940(e)	ection 4940(a) tax able amount of any	n Net Investment on net investment yyear in the base p	ent Income)		
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for opt section as the "Yes, 1 Ent Base	Un Part I, line 8 V Qualification Unional use by domestic property of 4940 (d)(2) applies, lefoundation liable for the the foundation does not the ter the appropriate amount of the second of the se	Jnder Section 4940(e) for Reprivate foundations subject to the seleave this part blank e section 4942 tax on the distribute of qualify under section 4940(e) Definition to the each year, selection 4940 tax on the distribute of qualify under section 4940(e).	ection 4940(a) tax able amount of any o not complete this	n Net Investment on net investment of year in the base part instructions before	ent Income) eriod? making ai	ny entries	「Yes ▼ No
for opt section as the "Yes, 1 Ent Base	Qualification Use by domestic point 4940 (d)(2) applies, foundation liable for the the foundation does not ter the appropriate amount (a) period years Calendar	Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e) Downt in each column for each year, so (b)	ection 4940(a) tax able amount of any o not complete this	n Net Investment on net investment of year in the base part instructions before	ent Income) eriod? making ai	ny entries (d) Distribution	↑ Yes ▼ No
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section as the "Yes, 1 End Base year (of	Qualification Land I and I are the appropriate amore tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column A verage distribution the number of years tenter the net value of Multiply line 4 by line Enter 1% of net investigation in the series of the s	Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 604,870 484,630 349,440 416,795 465,000 In (d)	ection 4940(a) tax able amount of any o not complete this ee page 18 of the i Net value of noncha	n Net Investment year in the base part instructions before 13,639,059 12,141,380 10,774,687 7,554,640 8,195,108 ne 2 by 5, or by ars 5	ent Income) eriod? making ai (col	ny entries (d) Distribution	Tyes V No n ratio by col (c)) 0 044348 0 039916 0 032432 0 055171 0 056741 0 22860 0 04572 20,825,60 952,18 64,40
section options as the section of th	Qualification Land I and I are the appropriate amore tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column A verage distribution the number of years tenter the net value of Multiply line 4 by line Enter 1% of net investigation in the series of the s	Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(e). (b) Adjusted qualifying distributions 604,870 484,630 349,440 416,795 465,000 In (d)	ection 4940(a) tax able amount of any o not complete this ee page 18 of the i Net value of noncha	n Net Investment year in the base part instructions before 13,639,059 12,141,380 10,774,687 7,554,640 8,195,108 ne 2 by 5, or by ars 5	ent Income) eriod? making ai (col	ny entries (d) Distribution	n ratio
For opt Factor Section Section Task the Factor	Qualification Legion 4940 (d)(2) applies, legion 4940 (d)(2) applies, legion dation liable for the the foundation does not ter the appropriate amount (a) period years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column Average distribution the number of years to the Enter the net value of Multiply line 4 by lines and 6.	Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 604,870 484,630 349,440 416,795 465,000 In (d)	Reduced Tax of ection 4940(a) tax able amount of any or not complete this eee page 18 of the interest of the value of nonchards and the interest of the second of the interest	n Net Investment year in the base part instructions before 13,639,059 12,141,380 10,774,687 7,554,640 8,195,108 ne 2 by 5, or by ars 5	ent Income) eriod? making ai (col	ny entries (d) Distribution	Tyes V No n ratio by col (c)) 0 044348 0 039916 0 032432 0 055171 0 056741 0 22860 0 04572 20,825,60 952,18

	990-PF (2013) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	w.etio		age 4
1a		ructio	ns)	
14	on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		128	3,800
	here ► Tand enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2		128	800
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		128	3,800
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 151,811			
b	Exempt foreign organizations—tax withheld at source 6b			
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		151	,811
8	Enter any penalty for underpayment of estimated tax. Check here 🔽 if Form 2220 is attached. 🕏 🔒			516
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		22	,495
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 22,495 Refunded 11			
Par	t VII-A Statements Regarding Activities		- 1	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	it participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	1b		No
	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.			NI-
	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\blue{\textbf} \\$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
-	on foundation managers \blacktriangleright \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
_	If "Yes," attach a detailed description of the activities.			110
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		-1.0
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
•	If "Yes," attach the statement required by General Instruction T.	Ť		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
·	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6		
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) L			
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10	Yes	

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►EDWARD PETRICK Telephone no ►(708)	386-	4034	
	Located at ►700 N LINDEN AVE OAK PARK IL ZIP+4 ►60302			
16				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	• •	'	,
			<u> </u>	1
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over	ı	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1 1	
	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 V 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 V 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) Yes V No			
Ь	If any answer is "Yes" to $1a(1)-(6)$, did any of the acts fail to qualify under the exceptions described in Regulations	4.		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
b	(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		
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ju	any time during the year?			
h	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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			·
-	charitable nurnose that had not been removed from repnardy before the first day of the tax year beginning in 2013?	4h		

Pa	rt VII-B	Statements Rega	ardin	g Activities for	Wh	nich Form 4720	Ma	y Be Required <i>(cont</i>	inue	d)		
5a		e year did the foundatio		_								
	(1) Carry	on propaganda, or othe	rwise	attempt to influenc	e leg	ıslatıon (section 494	45 (e	e))?	No			
		nce the outcome of any										
	on, dıı	rectly or indirectly, any	voter	registration drive?.				Yes	No			
	(3) Provid	de a grant to an individu	ual for	travel, study, or oth	ners	ımılar purposes?		┌ Yes रि	No			
	(4) Provid	de a grant to an organız	ation	other than a charita	ble,	etc , organization de:	scri	bed				
	ın sec	tion 509(a)(1), (2), or	(3), or	section 4940(d)(2)? (s	ee instructions)		Yes	No			
	(5) Provid	de for any purpose othe	r than	religious, charitabl	e, sc	ientific, literary, or						
	educa	tional purposes, or for	the pr	evention of cruelty t	to ch	ıldren or anımals?.		Yes 🗟	No			
b	b If any answer is "Yes" to 5a(1)-(5)		(5), dı	d any of the transac	tion	s fail to qualify unde	rthe	e exceptions described in				
Regulations section 53 4945 or in a			ın a c	urrent notice regarding disaster assistance (see instructions)?								
	O rganızat	ions relying on a currei	nt noti	ce regarding disast	eras	ssistance check here	·		_			
С	If the ans	wer is "Yes" to questio	n 5a(4	1), does the foundat	ıon c	laım exemption from	the	2				
	tax becau	se it maintained expen	dıture	responsibility for th	ne gr	ant?		 Yes	- No			
		ttach the statement requ										
6a	Did the fo	undation, during the ye	ar, red	eive any funds, dire	ectly	or indirectly, to pay	pre	miums on				
	a persona	I benefit contract?							No			
b	Did the fo	undation, during the ye	ar, pa	y premiums, directly	y orı	ndirectly, on a perso	nal	benefit contract?		6b	l N	0
		6b, file Form 8870.				., ,						_
7a		ne during the tax year,	was th	ne foundation a party	v to a	a prohibited tax shel	tert	transaction? TYes F	- No			
b	-	= : : : :		•		•		the transaction?		7b		
								n Managers, Highly		Emp	lovees.	_
Pa	33844	and Contractors								•		
1	List all off	icers, directors, trustee	s, fou	indation managers a			see					
	(-) N			Title, and average		c) Compensation	_	(d) Contributions to	(e)	Expens	e accoun	t,
	(a) Nai	ne and address		hours per week devoted to position		If not paid, enter -0-)		employee benefit plans d deferred compensation	other allowances			
FDW/	ARD PETRICK	%]		IAGER		0		 0				0
	N LINDEN		100									
	PARK, IL											
2	Compensat	ion of five highest-pai	d emp	loyees (other than	thos	e included on line 1—	see	instructions). If none, e	iter"	NONE."		
				(b) Title, and aver	200			(d) Contributions to				
(a)		address of each emplo	yee	hours per week	_	(c) Compensatio	n	employee benefit			e accoun	
	paid n	nore than \$50,000		devoted to positi	on			plans and deferred compensation	"	ther all	owances	
NON	IE											_
												_
Tota	I number of	fother employees paid	over \$	50,000								_

Form 990-PF (2013)		Page 7
Part VIII Information About Officers, Directors, Trus and Contractors (continued)	tees, Foundation Managers, H	ighly Paid Employees,
3 Five highest-paid independent contractors for professional services	s (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include reganizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during	g the tax year on lines 1 and 2	A mount
1 N/A		
2		
All other program-related investments See page 24 of the instruction	ne	
3	113	
Total. Add lines 1 through 3		. •

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
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	20,984,966
b	Average of monthly cash balances	1b	157,778
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	21,142,744
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	21,142,744
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	317,141
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,825,603
6	Minimum investment return. Enter 5% of line 5	6	1,041,280
Dai	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	atıng	foundations and
- C	certain foreign organizations check here 🕨 🗆 and do not complete this part.)	,	T
1	Minimum investment return from Part X, line 6	1	1,041,280
2a	Tax on investment income for 2013 from Part VI, line 5 2a 128,800		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b	1	
C	Add lines 2a and 2b	2c	128,800
3	Distributable amount before adjustments Subtract line 2c from line 1	3	912,480
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	912,480
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	912,480
Par	t XII Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	647,230
ь	Program-related investments—total from Part IX-B	1b	
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
ь	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	647,230
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	647,230
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether		· · · · · · · · · · · · · · · · · · ·

the section 4940(e) reduction of tax in those years

For	m 990-PF (2013)				Page 9
P	art XIII Undistributed Income (see instru	ctions)			
		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7		·		912,480
2	Undistributed income, if any, as of the end of 2013				
а				637,996	
b	Total for prior years 2012, 20, 20				
	Excess distributions carryover, if any, to 2013				
а	From 2008				
b	From 2009				
c	From 2010				
d	From 2011				
	From 2012				
f	Total of lines 3a through e				
4	Qualifying distributions for 2013 from Part				
	XII, line 4 🕨 \$				
а	Applied to 2012, but not more than line 2a			637,996	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election				
	required—see instructions)				9,234
	Applied to 2013 distributable amount				7,254
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013				
	(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				
Ŭ	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
<u> </u>	—see instructions				
е	Undistributed income for 2012 Subtract line				
	4a from line 2a Taxable amount—see				
	Instructions				
f	Undistributed income for 2013 Subtract				
	lines 4d and 5 from line 1 This amount must be distributed in 2014				903,246
7	A mounts treated as distributions out of				•
•	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see				
	instructions)				
8	Excess distributions carryover from 2008 not				
_	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				

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

c Any submission deadlines

factors

Form **990-PF** (2013)

Form 990-PF (2013)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year INTERLOCHEN CENTER FOR THE ARTS PO BOX 199 INTERLOCHEN, MI 49643	or substantial contributor		FUNDING FOR SCHOLARSHIPS	7,230
GRAND TRAVERSE REG LAND CONSERVANCY 3860 NORTH LONG LAKE ROAD TRAVERSE CITY, MI 49684			FUNDING FOR LAND CONSERVATION	20,000
OAK PARK RIVER FOREST CMMTY FOUNDAT 1049 LAKE STREET OAK PARK,IL 60301			FINANCIAL SUPPORT	620,000
				647,230
b Approved for future payment				
Total			▶ 3b	

art XVI-A Analysis of Income-Produci		siness income	Excluded by section	cluded by section 512, 513, or 514 (e)			
. Program service revenue	(a) Business	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See		
	code				instructions)		
a b							
					_		
Fees and contracts from government agencies 1embership dues and assessments							
nterest on savings and temporary cash					68,839		
Dividends and interest from securities					232,742		
et rental income or (loss) from real estate Debt-financed property							
Not debt-financed property							
et rental income or (loss) from personal roperty							
ther investment income							
aın or (loss) from sales of assets other than eventory					6,146,824		
t income or (loss) from special events					0,140,62		
oss profit or (loss) from sales of inventory							
her revenue a MISCELLANEOUS INCOME					46		
ubtotal Add columns (b), (d), and (e) [otal. Add line 12, columns (b), (d), and (e)			<u> </u>	 3	6,448,451 6,448,451		
(See worksheet in line 13 instructions to verify ca	alculations)				0,440,431		
Explain below how each activity for which the accomplishment of the foundation's	h income is rep	orted in column ((e) of Part XVI-A c	ontributed import			
instructions)							

Part	XVII	Information Re Noncharitable			nsfers To and Trans Inizations	actions and	Relationships Wi	ith		
		rganızatıon dırectly or ı	ndırectly e	engage	ın any of the following wit 01(c)(3) organizations) o				Yes	No
org	anızat	ions?								
a Tra	nsfers	from the reporting four	ndation to	a nonc	harıtable exempt organıza	ition of				
(1)	Cash	1						. 1a(1)		No
(2)	Othe	rassets						. 1a(2)		No
b 0 th	ner tra	nsactions								
(1)	Sale	s of assets to a noncha	rıtable exe	empt or	rganızatıon			1b(1)		No
(2)	Purc	hases of assets from a	noncharit	able ex	empt organization			1b(2)		No
(3)	Rent	al of facilities, equipme	nt, or othe	rasset	ts			1b(3)		No
(4)	Reim	bursement arrangemer	nts					1b(4)		No
(5)	Loan	s or loan guarantees.						. 1b(5)		No
(6)	Perfo	rmance of services or n	nembershi	p or fur	ndraising solicitations			1b(6)		No
c Sha	arıng o	f facilities, equipment,	mailing lis	ts, oth	er assets, or paid employ	ees		1c		No
of t	he god iny tra	ods, other assets, or se	rvices giv angement	en by t , show i	ete the following schedule he reporting foundation I in column (d) the value of nantable exempt organization	f the foundation the goods, othe	received less than fai	r market value received	:	nte
(a) Line	. 110	(b) Amount involved	(c) Name	Of Horici	iditable exempt organization	(d) Description	ror transfers, transactions,	, and sharing aria	rigerrier	11.5
					ıth, or related to, one or n					
				ther th	an section 501(c)(3)) or	in section 527?		.	es N	/ No
b If"	Yes,"	complete the following (a) Name of organization			(b) Type of organiza	tion	(c) Description	of relationship		
Sign Here	the bas		nd belief,	ıt ıs tru	have examined this return ie, correct, and complete as any knowledge 2014-05-14		oreparer (other than to	May the IRS discuss	s this ret	IS:
	🏴 🖰	Signature of officer or t	rustee		Date	Title		with the preparer sh (see instr)? 🔽 Ye		
Paid Prep	arer	Print/Type preparer's GARY S SPENCER	name	Prepa	rer's Signature	Date 2014-05-19	Check if self- employed ▶ P	TIN P005459	917	
Use		Firm's name ▶	BURT	ON PA	RTNERS LLC		Firm's EIN ►			
Only		Firm's address 931 N PLUM GROVE RD SCHAUMBURG, IL 601734767 Phone no (847) 517-4300						17-4300		

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

990PF Part IV - Capital Gains and Losses for Tax on Inve	stment Income	- Columns a - a	
(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sol (mo , day, yr
AMERICAN FUNDS ERUO PACIFIC	Р	2011-07-01	2013-09-2
PIMCO LOW DURATION II INSTL SHARES F	Р	2012-08-15	2013-07-02
MARATHON OIL CORP	Р	2011-02-14	2013-04-1
COACHINC	Р	2011-03-24	2013-04-19
PANERA BREAD CO COMMON-CLASS A	Р	2010-08-18	2013-03-0!
ALLY BANK CD	Р	2010-06-28	2013-07-09
PIMCO SHORT TERM INSTITUTIONAL	Р	2012-08-15	2013-07-0
MARRIOTT INTL INC CL A	Р	2012-06-28	2013-08-1
CT ST TAXABLE-SER B 1 72% 5/15	Р	2011-08-17	2013-05-1
PANERA BREAD CO COMMON-CLASS A	Р	2010-08-18	2013-10-1
BOEING CO COM	Р	2012-04-13	2013-01-1
QUALCOMM INC COM	Р	2012-07-17	2013-02-0
MATTEL INC COM	Р	2012-02-29	2013-08-1
EXXON MOBIL CORP COM	Р	1996-07-19	2013-04-1
PIMCO LOW DRTN II INSTL SHARES FD	Р	2010-12-16	2013-07-0
CHECK POINT SOFTWARE TECHNOLOGIES	Р	2012-06-28	2013-04-1
QUALCOMM INC COM	Р	2013-10-10	2013-11-2
NORTHERN TRUST	Р	2011-02-27	2013-08-0
EXXON MOBIL CORP COM	Р	1996-07-19	2013-08-1
PIMCO SHORT TERM INSTITUTIONAL	Р	2010-12-28	2013-07-0
DRIL-QUIP INC	Р	2012-12-07	2013-11-2
ROCK TENN CO	Р	2012-12-14	2013-11-2
PIMCO LOW DURATION II INSTL SHARES	Р	2012-06-28	2013-07-0
EXXON MOBIL CORP COM	Р	1996-07-19	2013-10-1
PRAXAIR INC COM	Р	2004-11-22	2013-05-2
E M C CORP MASS COM	Р	2012-06-01	2013-04-1
VERIZON COMMUNICATIONS	Р	2013-10-10	2013-11-2
PRAXAIR INC COM	Р	2012-05-04	2013-05-2
HP CO SR UNSECURED BOND 4 5	Р	2011-04-12	2013-03-0
PRAXAIR INC COM	Р	2000-10-17	2013-05-3

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

990PF Part IV - Capital Gains and Losses for Tax on Inve	stillelit Ilicollie	- Columns a - u	
(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date solo (mo , day, yr
EBAY INC COMMON	Р	2012-12-10	2013-12-04
WAL-MART STORES INC	Р	2012-07-17	2013-05-08
QUALCOMM INC COM	Р	2011-02-27	2013-11-27
JP MORGAN CHASE & CO COMMON	Р	2011-03-24	2013-04-11
QUALCOMM INC COM	Р	2000-10-17	2013-02-0
EXXON MOBIL CORP COM	Р	2012-06-28	2013-04-1
XILINX INC COM	Р	2012-12-14	2013-12-0
VERIZON COMMUNICATIONS	Р	2011-02-27	2013-11-2
JP MORGAN CHASE & CO COMMON	Р	2011-03-24	2013-10-0
QUALCOMM INC COM	Р	2000-10-17	2013-11-2
GNC HOLDINGS INC	Р	2012-12-14	2013-11-2
BOEING CO COM	Р	2011-12-07	2013-01-1
VISA INC COMMON - CLASS A	Р	2012-06-28	2013-08-1
JP M C &CO SBRDNTD BND 5 75% 1/2/13	Р	2011-03-17	2013-01-0
SCHLUMBERGER LTD COM	Р	2009-03-13	2013-06-1
INGREDION INCORPORATED COMMON	Р	2012-06-28	2013-02-0
CHEVRON TEXACO CORP	Р	2011-12-07	2013-07-1
WELLS FARGO & COMPANY COMMON	Р	2012-06-28	2013-10-0
MCDONALDS CORP COM	Р	2009-05-07	2013-04-2
VERIZON COMMUNICATIONS	Р	2010-08-18	2013-11-2
JP MORGAN CHASE & COMPANY COMMON	Р	2012-06-28	2013-04-1
COVIDIEN PLC	Р	2011-02-14	2013-05-2
XILINX INC COM	Р	2012-06-28	2013-12-0
MICROSOFT CORP COM	Р	2009-05-07	2013-08-0
VISA INC COMM - CLASS A	Р	2008-07-15	2013-08-1
JP MORGAN CHASE & COMPANY COMMON	Р	2012-12-14	2013-10-0
EXXON MOBIL CORP COM	Р	2012-06-28	2013-08-1
BOEING CO 5 125% 2/15/13	Р	2011-03-24	2013-02-1
MICROSOFT CORP COM	Р	2009-05-07	2013-09-2
M&T BANK CORP COMMON	Р	2012-12-14	2013-11-2

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
INGREDION INCORPORATED COMMON	Р	2011-02-14	2013-02-01
CATERPILLAR FNCL SRVCS CORP 4 25% 0	Р	2011-06-30	2013-02-08
NATIONAL OILWELL VARCO INC	Р	2010-12-16	2013-01-10
NORTHEAST UTILITIES	Р	2012-06-28	2013-05-08
JP MORGAN CHASE & COMPANY COMMON	Р	2011-02-14	2013-10-02
CHECK POINT SOFTWARE TECHNOLOGIES	Р	2011-06-30	2013-04-11
NORTHERN TRUST CORP COMMON	Р	2009-03-13	2013-08-06
ORACLE CORP COM	Р	2012-07-17	2013-06-25
MARATHON OIL CORP	Р	2011-02-14	2013-02-11
CHUBB CORP COM	Р	2011-03-24	2013-08-06
ORACLE CORP COM	Р	2009-03-13	2013-06-25

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,323,259		1,677,693	645,566
327,082		335,000	-7,918
138,415		130,694	7,72
128,009		112,631	15,378
130,491		63,436	67,05
22,000		22,000	
312,530		315,000	-2,47
202,151		189,400	12,75
200,000		200,000	
1,205,847		594,709	611,13
138,458		131,744	6,71
24,197		19,870	4,32
234,146		179,619	54,52
13,990		5,401	8,58
58,779		59,498	-71
41,347		43,085	-1,73
10,447		9,511	93
70,084		55,311	14,77
84,384		32,405	51,97
53,645		53,809	-16
32,113		30,347	1,76
42,219		44,836	-2,61
48,468		50,000	-1,53
2,028,594		847,105	1,181,48
80,860		31,122	49,73
182,685		212,504	-29,81
107,572		100,151	7,42
80,860		80,423	43
200,000		200,000	
2,305,702		380,116	1,925,58

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
52,429		58,284	-5,855
249,853		232,786	17,067
10,456		7,797	2,659
83,024		65,190	17,834
42,344		9,083	33,261
21,620		20,099	1,521
9,765		9,455	310
88,903		78,312	10,591
26,041		19,381	6,660
18,297		3,564	14,733
51,790		40,618	11,172
153,842		140,388	13,454
37,426		26,327	11,099
200,000		214,886	-14,886
129,516		108,749	20,767
23,555		17,281	6,274
187,084		150,100	36,984
4,116		3,291	825
1,816,822		957,071	859,751
136,774		76,495	60,279
74,722		58,799	15,923
228,442		177,402	51,040
13,146		9,871	3,275
72,119		55,464	16,655
93,565		37,755	55,810
33,735		36,060	-2,325
130,412		120,593	9,819
200,000		200,000	
154,225		113,340	40,885
27,822		26,640	1,182

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
160,173		134,898	25,275
200,000		200,000	
210,744		187,677	23,067
221,665		199,194	22,471
23,437		17,481	5,956
114,591		84,194	30,397
87,605		87,452	153
17,935		17,771	164
41,370		38,252	3,118
94,163		54,864	39,299
179.355		100.109	79.246

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

Complete only for assets shown	(I) Gains (Col (h) gain minus col (k), but not less than -0-) or		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	Losses (from col (h))
			645,566
			-7,918
			7,721
			15,378
			67,055
			-2,470
			12,751
			611,138
			6,714
			4,327
			54,527
			8,589
			-719
			-1,738
			936
			14,773
			51,979
			-164
			1,766
			-2,617
			-1,532
			1,181,489
			49,738
			-29,819
			7,421
			437
			1,925,586

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

Complete only for assets showir	(I) Gains (Col (h) gain minus col (k), but not less than -0-) or		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	Losses (from col (h))
			-5,855
			17,067
			2,659
			17,834
			33,261
			1,521
			310
			10,591
			6,660
			14,733
			11,172
			13,454
			11,099
			-14,886
			20,767
			6,274
			36,984
			825
			859,751
			60,279
			15,923
			51,040
			3,275
			16,655
			55,810
			-2,325
			9,819
			40,885
			1,182

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

Complete only for assets shown	(I) Gains (Col (h) gain minus		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
			25,275
			22.06
			23,067
			22,471
			5,956
			30,397
			153
			164
			3,118
			39,299
			79,246

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TY 2013 Accounting Fees Schedule

Name: EDDEMA FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,200			

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Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.

TY 2013 Amortization Schedule

Name: EDDEMA FOUNDATION

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
AMORTIZATION					72,718			

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TY 2013 Compensation Explanation

Name: EDDEMA FOUNDATION

Person Name	Explanation
EDWARD PETRICK	

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TY 2013 Investments Corporate Bonds Schedule

Name: EDDEMA FOUNDATION

Name of Bond	End of Year Book Value	End of Year Fair Market Value	
FIRST AMERICAN BONDS	6,327,508	6,296,316	



TY 2013 Investments Corporate Stock Schedule

Name: EDDEMA FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PREFERRED/COMMON STOCK	184,744	92,255

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TY 2013 Investments - Other Schedule

Name: EDDEMA FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIRST AMERICAN-VARIOUS EQUITIE	AT COST	12,071,222	16,776,856
MERRILL LYNCH MUTUAL FUNDS	AT COST	2,788,548	3,105,462
FIRST AMERICAN-MUTUAL FUNDS	AT COST		

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TY 2013 Legal Fees Schedule

Name: EDDEMA FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	135			

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TY 2013 Other Income Schedule

Name: EDDEMA FOUNDATION

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLA NEOUS INCOME	46		46

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TY 2013 Other Professional Fees Schedule

Name: EDDEMA FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY	49,527			

TY 2013 Taxes Schedule

Name: EDDEMA FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX	25			
FOREIGN TAXES	1,211			
FEDERAL ESTIMATED TAX PAYMENTS	151,811			
2012 INVESTMENT TAX BALANCE DUE	25,747			

Statement 1

The shareholders of Raffles Insurance Limited meet Form 5471 Category 3 and 5 filing requirements because of IRC Section 953(c). None of the shareholders meet the 10% ownership requirement stated in the instructions for Form 5471 Schedule B. Accordingly, no shareholder list is required per the instructions.

Statement 2

Schedule C, Line 8 - Other Income

Claims Indemnifications	18,248,343
Unrealized Gains on Securities	22,455,755
Provisional Claims Indemnifications	4,541,535
Other Investment Income	790,375
Total	S 46,036,008
Schedule C, Line 16 - Other Deductions	
	19 452 207
Reinsurance Premium	18,453,296
Reinsurance Premium Losses Incurred	137,348,732
Reinsurance Premium Losses Incurred Policy Issuance and Program Operating Costs	137,348,732 47,760,414
Reinsurance Premium Losses Incurred	137,348,732

Statement 3

Schedule F, Line 4 - Other Current Assets	Beginning of Year	End of Year
Schedule 1, Ellie 4 " Other Carrette Assets		
Insurance Balances Receivable	13,276,504	16,243,748
Premiums Due from Ceding Insurer	4,398,178	6,782,448
Accounts Receivable and Other Current Assets	499,891	203,025
Total	\$ 18,174,573	\$ 23,229,221
Schedule F, Line 7 - Other Investments		
The Captive Investors Fund	334,357,841	367,302.464
Other Investment	1,588,073	207,202,404
	1,2 (3,3 / 2)	
Total	\$ 335.945,914	\$ 367,302,464
Schedule F, Line 12 - Other Assets		
Provisional Claims Indemnifications Receivable	91,148,383	95,689,918
Loss Fund	73,287,583	73,287,583
Deferred Cash Flow Premiums Receivable	57,955,916	58,248,276
Insurance Balances Receivable	3,411,122	2,794,507
Total	\$ 225,803,004	\$ 230,020,284
Schedule F, Line 15 - Other Current Liabilities		
Dividends Payable	275,540	287,703
Losses Payable	16,683,228	22,468,314
Loss and Loss Reserves	103,984,135	112,764,942
Incurred But Not Reported Reserves	260,514,642	268,717,179
Total	\$ 381,457,545	\$ 404,238,138

Statement 4

Schedule H, Line 2h - Other

Total	\$ (26,482,627)
Loss Reserve Discounting	776,590
Unrealized Gains on Securities	(22,455,755)
Sale of Investment	(261,927)
Provisional Claims Indemnifications	(4,541,535)

Statement 5

Category 3 Filers Additional Filing Requirements

Amount and type of any indebtedness the foreign corporation has with the related persons described in Regulations section 1 6046-1(b)(11)

N/A

Name, address, identifying number, and number of shares subscribed to by each subscriber to the foreign corporation's stock

N'A

Schedule O - Section B - Persons Who Are Officers of the Foreign Corporation

Officer Name	<u>Office</u>	Street Address	City	<u>State</u>	Zip Code
Mr. Morton Zifferer, Ji	Co-President	74 Commerce Way	York	PA	17406-8038
Mr. Robert Brown	Co-President	4101 Gateway Park Boulevard	Sacramento	CA	95834
Mr Richard Harrell III	Co-Vice President	P O Box 426	South Boston	VA	24592
Mr Christopher Litzgerald	Co-Vice President	7103 St Vincent Ave	Shreveport	LA	71106
Mr. Richard Frank	Co-Secretary	234 F. Colorado Boulevard, Suite 500	Pasadena	(A	91101
Mr Jonathan G Newman	Co-Secretary	P.O. Box 308	Denver	PA	17517

Due to security concerns the officers' social security numbers may be obtained from the offices of Raffles Insurance Limited

Schedule \bar{O} - Section \bar{B} - Persons Who Are Directors of the Foreign Corporation

Director Name	Street Address	City	State	<u>Zip</u>
Ms. Rhonda Nicoloff	1505 South Redwood Road, P.O. Box 30076	Salt Lake City	UT.	84104
Mr. Tack Grundtest	4500 W. Bethany Road	North Little Rock	AR	72117
Mr Bradley A Fulton	11535 Hopewell Road, P.O. Box 4217	Hageistown	MD	21741
Mr Brian Glade	2180 S. Ivanhoe, Suite 5	Denver	CO	80222
Mr. Charles Bitzer	1000 RIDC Plaza, Suite 404	Pittsburgh	PA	15238
Mt Dixon Abell	2201 Sterlington Road	Monroe	LA	71203
Mr. Jeffrey Garvens	14400 North Brook, Suite 210	San Antonio	$T\lambda$	78232
Mr John Brooks Sr	1915 S. Hoover Street, P.O. Box 77303	Los Angeles	CA	90007
Ms Lynne M Durbin	400 Seaks Run Road, P.O. Box 100	Glen Rock	PA	17327
Mr Blaine Schultz	4407 West St. Joseph Hwy	Lansing	MI	48917
Mr Kent Smeltz	163 Research Lane	Millersburg	PA	17061
Ms Karen Bleach	1126 South 70th Street, Suite N408B	West Allis	WI	53214
Mr. Don Langston	15122 Bolsa Chica St	Huntington Beach	CA	92649
Mr James Alban IV	8531 Pulaski Highway P.O. Box 9595	Baltimore	MD	21237
Mr Perry Glen Shepard	7555 FM 702 Rd	Richmond	Tλ	⁷⁷ 469
Mr Ryan L Heishman	670 Allen Road	Carlisle	PA	17015
Mr. Bey and Further	525 Barnesville Hwy, P.O. Box 10	Wylfiesburg	V A (A	23976 90023
Mr. Howard Farbet	1815 South Soto Street 400 Stuart Street Apt 23E	Los Angeles Boston	MA	02116
Mr. Dennis Slutsky Mr. Robert J. Bruckman	88 Currant Road	Fall River	MA	02720
Ms Erin Tucker	1900 S. Price Road	Chandlei	AZ	85286
Mr Walter J Hope Jr	1300 Monis Drive	Chesterbrook	PA	19087
Mr. Alvin Sortwell	233" American Ave	Hayward	CA	94545
Mr. Alan Hassman	3304 Market Street	Camp Hill	PA	17011
Mr George R Anthony	301 Gordon Street	Allentown	PA	18102
Mr. Gary Dawson	49630 Pontrac Trail	Wixom	MI	48393-2009
Ms Patrice Bishop	4500 PGA Boulevard, Suite 400	Palm Beach Guidens	H.L.	33418
Mr. Carl Borntraeger	2220 Palmer Street	Pittsburgh	PΛ	15218
Mr. Stacy Brovitz	621 Hunt Valley Circle	New Kensington	P 1	15068
Mr. Martin Mooic	2000 NW Corporate Blvd , Suite 101	Boca Raton	ri	33431
Mr. Ralph Lalero	1100 Hawthorne Lane	Charlotte	NC	28205
Mr. Huctor Ortega	5090 N 40th Street, Suite 300	Phoenix	AZ	85018
Mr. Brad Streelman	12322 Monarch St	Garden Grove	CA	92841
Mr Steven I Boyle	2390 Blackhawk Drive, P.O. Box 6007	Rockford	IL.	61125-1007
Mr. Bernard Little Ir	1920 SW 12th Ave, P.O. Box 5279	Ocala	H	34478-5279
Mr. Steven Bentley	175 N 27th Street, Suite 800, P.O. Box 2506	Billings	MΤ	59103
Mr Michael I Blach	469 F1 Camino Real, Suite 100	Santa Clara	CA	95050-4372
Mr Fred Cuda	4 New Park Road	Last Windsor	ϵ_1	06088
Mr Toseph R Blanchard	3151 Charleston Highway, P.O. Box 7517	Columbia	SC	29202-7517
Mr. David Blinderman	8501 West Higgins Road, Suite 320	Chicago	11	60631
Mr R Don Comer Jr	600 Cicrmantown Road	Raleigh	NC	27607
Mr. John Rourke	P.O. Box 13527	Roanoke	V A	24035
Mr. Scott Castle	601 McHenry Avenue	Modesto	CA	95350
Mr. Douglas Brink	13500 Quincy Street P.O. Box 1199	Holland	MI	49422-1199
Mr Scott Braen	400-402 Central Ave	Haledon	NJ	07538
Mr Melanie Wheeler	442 Rutherford Avenue NF	Roanoke	1.4	24016
Mr. Greg Branch	335 NE Watula Avenue	Ocala	H	34470
Mr. Edward Petrick	11000 Seymour Ave	Franklin Park	II	60131
Mr. Robert Brent Gotwals	12 Gotwals Lane	Oley	PA	19547
Mr Laity Biown	7986 Villa Park Dr	Richmond	VA	23228
Mr. Hatold Mast	813 N. Octorara Trail	Parkesburg	PA.	19365
Mr Scott A Dolmetsch	156 North George Street	York	PA	17401
Mr. Michael Stodden	5615 Elder Creek Road	Sacramento	(\	95828
Mr Byron F Talbot	301 Main Project Rd	Schriever	l.A	70390
Mr Jimmy Briggs	300 Oakland Flatrock Road P.O. Box 988	Bowling Green	KY NO	42102
Mr William H Francis, Jr	4641 Paragon Park Road	Raleigh	NC	27616
Mr. David Metzlei	6380 Brackbill Blvd , P.O. Box 1549	Mechanicsburg	PA	17055
Mr Damel B Carson	171 Route 94 North	Latavette	NY	07848
Mr. Daniel Eugene Streika	1330 Lynchburg Trnpke	Salem	NA MD	24153 21803
Mr Michael Abercrombie Tr Mr Dwight Alford	P.O. Box 1030 8024 Glenwood Ave. P.O. Box 90635	Salisbury Raleigh	NC.	27675-0635
Mr. Fric Nicholson	2280 E College Ave	State College	PA	16804
Mr Dennis Hays		Bakersfield	CA	93313
Mr Steve Meston	5215 Ashe Road 1000 Century Boulevard	Midwest City	OK	73110
Mr Thomas "Ted" Chandler It	P.O. Box 131	Burlington	NC	27216
Mr Kevin Scan O'Neill	20 I lm Street	Brandford	CT	06405
Mr Frank I Kruse Ir	109 Miller Lane	Harrisburg	PA	17110
Mr. Andrew Lee Ockenfels	3 East Benton Street	lowa City	IA	52240
Mi Fred L Clark	2205 Old Phitadelphia Pike	Lancaster	PA	17602
Mr Steve Davison	1040 Booth Road P O Box 7444	Warner Robins	GA	31095
Mr Jay Cleveland Jr	4565 William Penn Highway	Murrysville	PA	15668
	<i>y y</i>			

Schedule O - Section B - Persons Who Are Directors of the Foreign Corporation

Director Name	Street Address	<u>City</u>	State	<u>Zip</u>
Mr. Alvin Hutzler	8043 Industrial Park Rd	Mechanicsville	VA	23116-1514
Mr Richard I Forrestel Ii	3 Jackson St	Akron	NY	14001-0000
Mt Michael Mann	217 Lmden Street P O Box 311	C olumbia	P 1	17512
Mr Arlo Anderson	3700 I 56th Ave , P O Box 329	Commerce City	CO	80037
Mr. Vince Van Heukelem	8085 E. Harvard Avenue	Denver	CO	80231
Mr Enc K Nix Mi Benjamin "Ben" Abrams	1030 1st Avenue	Columbus	GA	31901
Mi Greg Steven Rummler	120 Hokes Mill Rd. P.O. Box 389 5200 East La Palma Avenue	York Anahem	PA	17405
Mi Barry Margolis	200 Lincoln West Drive	Mountville	(A PA	92807 17554
Mr Edward W Bedell	840 North 700 West, P.O. Box 20913	Billings	MT	59104
Mr. Michael B. Coulson	1434 Pike Ave , P.O. Box 68	N Little Rock	AR	72115
Mr Kenneth L Robison	4725 Highway 28 Fast	Pineville	LA	71360
Mr David A DeLeonardis	9300 Tech Center Drive Suite 100	Sacramento	CA	95826
Mr Henry Proudfoot Acuff	21111 Plummer Street	Chatsworth	(A	91311
Mr Michael Schwab	2525 N. 7th Street	Harrisburg	PA	17110
Mr Ty Stoller	9503 Middlex Drive	San Antonio	TX	78217
Mr. Raymond "Kim" Kayser III	2460 Midway Street, P.O. Box 31435	Shreveport	LA	71130
Mt Edward S UK Hong Mr John Oster, III	23840 Madison Street	Torrance	(A	90505
Mr. Edmund Francis Burke Ji	2740 S. 20th Street, P.O. Box 343915 284 Lastern Avenue	Milwaukee Chelsea	WI	53234-3915
Mt. John Drewes	3870 Channel Drive	West Sacramento	MA CA	02150 95691
Mr Michael S Francis	277 Blair Park Road, Ste #130	Williston	VI	05495
Mr Lenny Lynch	767 Autry Highway, P.O. Box 1098	Roseboro	NC.	28382
Mr. Marchand (Sean) Venables	748 S. Hillview Drive	Milpitas	CA	95035
Mr. Michael Murphy	115 Smclair Road	Bristol	PA	19007
Mr. David Mitchell	P.O. Box 351	Millersville	MD	21108
Mr Bradley Allen Nichols	900 W 62nd Street	Shieveport	LA	71106
Mr. Timothy J. Fravis	4800 York Street	Denver	CO	80216
Mi Peter N Saitis	715 Fountain Ave	Lancaster	PA	17608
Mr. Burke Blackman	909 S 7th Avenue	Sioux Falls	SD	57101
Mr. Edwin G. Gerber	1401 Garden Hwy, Suite 125, P.O. Box 191840	Sacramento	(A	95819
Mr. Dennis "Mike" I theredge Mr. Howard "Blackie" Bowen	6719 Woolworth Road, P.O. Box 19570 11949 Robinwood Drive	Shreveport	1.4	71149-0570
Mr Jeffrey A Wahba	20333 S. Normandie Avenue	Hagerstown	MD	21742
Mr John Lighe	5561 Gravson Road P.O. Box 4055	Torrance Harrisburg	C A P A	90502 17111
Mr Patrick A Powers	1789 Norwood Avenue	Itasca	IL.	60143-1095
Mr. Michael Gulati	2501 Kutztown Road	Reading	PA	19605
Mr. Christopher Fitzgerald	7103 St Vincent Ave	Shreveport	I A	71106
Mr John M Mosunic	8708 Technology Forest Place, Suite 125	The Woodlands	$\Gamma\lambda$	77381
Ms Pamela Hassevoort	1413 Randall	Coopersville	MI	49404
Mr. Shlomo Ciandus	666 Garland Place	Des Plames	IL	60016
Mt Henry Fry	800 W. Church Road	Mechanicsburg	PA	17055
Mr. Fred Smith	6105 Chapel Hill Road	Raleigh	NC	27607
Mr. Robert I. Leahev	2780 Benner Pike	Bellefonte	PA	16823
Mı Gary Thrapp Mr Henry Koplın Olmei	4800 Overton Plaza Suite 380 4131 Broadway P O Box 1503	Fort Worth Macon	ΓX GA	76106
Mi Don Dinkgrave	7034 E. Court Street, P.O. Box 309	Davison	MI	31202 48423-0309
Mr Steve Dykman	600 N Centennial	Zeeland	MI	49464
Mi George F Buss	2745 Blackridge Road	York	PA	17402
Mr Gil Haugan Jr	200 E 60th Street North P.O. Box 84430	Sioux Falls	SD	57118
Mi Daniel Hawbaker	1952 Waddle Road Suite 203	State College	PA	16803
Mr James L Mantyla	2177 West Grandview Blvd	Frie	PA	16509
Mr Rand H Lalbaum	5023 Hazel Jones Drive	Bossier City	LA	71111
Mi George B Cariledge, III	4235 Flectric Road. State 100	Roanoke	1.1	24018
Mr. Todd J. Granger	16980 Wood Road	Lansing	MI	48906-1044
Mr. Jacob Griffiths Ms. Kathy Morris	10761 Court Ave 4807 Beryl Road	Stanton	CA	90680
Mi Mike Ward	2000 Fifth Street	Raleigh Berkelev	NC CA	27606 94710-1918
Mi Lric Smith	2 Main Street	Clinton	NJ.	08809
Mr. Robert Whalen	600 South 17th Street	Hantsburg	PA	17104
Mi John Schrantz	1515 State Road P.O. Box 100	Duncannon	PA	17020
Mr. Thomas Cleveland	122 Noxon Road	Poughkeepsie	NY	12603
Mi Thomas J Halquist	N51 W23563 Lisbon Road P.O. Box 308	Sussex	W 1	53089-4307
Mr M Cavee Hand	9445 Stevens Road Suite 200	Shreveport	LA	71106
Mi James D Franklin	2750 Signal Parkway	Signal Hill	CA	90755
Mi L Worth Harris III	733 W. Johnson St. Suite 103	Raleigh	NC	27603
Mr Randall Alan Hartley	209 Circle Drive	Watertown	SD	57201
Mr. David Crustafson	P.O. Box 3239	Rapid City	SD	57709
Mr Max I Hempt Mr Andrew May	205 Creek Road	Camp Hill	PA	17010
Mr Richard A McBride	550 W. John Street 4421 Valley Rd	Hicksville Enola	NY PA	11801
Remark Continue	The Tune I IN	Lind	PA	17025

Schedule O - Section B - Persons Who Are Directors of the Foreign Corporation

Mr. Domit Couper 1965 Moresche Pick Henry Bloods PA 1704 Mr. Domit Couper 1965 Moresche Pick Henry Bloods PA 1704 Mr. Domit Couper 1965 Moresche Pick Henry Bloods PA 1706 Mr. Lames Federick Haal 1201 Aee N. P. Pf. Box 3511 Hellings Mr. 9107 Mr. Harris Federick Haal 1201 Aee N. P. Pf. Box 3511 Hellings Mr. 9107 Mr. Harris Federick Haal 1201 Aee N. P. Pf. Box 3512 Tokad Mr. 9107 Mr. Tom Bloods 561 Hard Cook Aeem P.O. Box 2221 Tokad PA 1740 Mr. Tom Bloods 561 Hard Cook Aeem P.O. Box 2221 Tokad PA 1740 Mr. Parsk Krinsky 620 S. Edgar Steel York PA 1740 Mr. Steven G. Philip 1709 S. Cave, Note Audient C. A. 9250 Mr. Jours Flard Flechle 1711 Hoogy Drive Mount Any C. 2701 Mr. Steven G. Philip 1709 S. Cave, Note Audient C. A. 9250 Mr. Lames Flard Flechle 1711 Hoogy Drive Mount Any C. 2701 Mr. Carles Stein H. Hard Steel Mr. Steven G. Audient C. A. 9250 Mr. Lames Flard Flechle 1711 Hoogy Drive Mr. Gregory S. Hadges Mr. Gregory S.	Director Name	Street Address	<u>City</u>	State	<u>Zip</u>
Mr. Dolls High Mr. Jones Frederick Hatar 120 Aver. N. P. Of two 3.1511 Hillings Mr. J. 1900 Mr. Jones Frederick Hatar 120 Aver. N. P. Of two 3.1511 Hillings Mr. J. 1900 Mr. And. J. 19	Mr. Chris Carpenito	804 W. Diamond Ave. Suite 300	Gaithersburg	MD	20878
Mr. Janes Frederick Ham 1201 Acc N. P.O. 18x 3151 Bildings Mrl 49464 Mrl	· ·	1805 Horseshoe Pike	Honey Brook	PΑ	19344
M. Howard J. Miller	•				
Mr. And J. Howes 82.3 F. Tark's N. PO. Box 1025 State Tark N.D. 47101 Mr. Tom Hughes 64.11 Bird Creek Synne. P. G. Box 2229 Toda 0.8. 4101 Mr. Paris, k kinskey 620.5 Legis States York P.A. 1240 Mr. Shever, G. Philip 1706 S. Lasis Strate Anahem CA 2905 Mr. Lanie, Variance 1721 Bogge Direc Scarcinento CA 4952 Mr. Lanie, Variance 2221 Alpune Venne Scarcinento CA 4952 Mr. Lanie, Variance 3221 Alpune Venne Scarcinento CA 4952 Mr. Lanie, Variance 3221 Alpune Venne Scarcinento CA 4952 Mr. Barriance 3221 Alpune Venne Scarcinento CA 4952 Mr. Gegers, S. Hallay U. S. R. V. West Old Wester Road Black Miller CA 4952 Mr. Jacon P. Rallace 1040 Place Crist, Road Webrush Carries Crist CA 4952 Mr. Jacon P. Rallace 197 Seas Seas Jacon P. Ballace PA 1754 Mr. Jacon P.			· ·		
Mr. Tom Hughes 56.11 Bird fr. eak Avenue, P.O. Box 2220 Tabla OK 7407 Mr. Steven G. Philp 1700 S. Lavis Street Anaherim CA 92007 Mr. Steven G. Philp 1700 S. Lavis Street Mount Fire CA 92007 Mr. James S. Intelligent Steventers CA 9220 S. Mr. Land S. Statill III 444 F. Enhology Drive Steventers CA 9526 Mr. Dard Dellin 1100 S. Lavis Statill Analysis Statill					
Mr. Patrick Kinsky 6.20 S 1640 Street Yusk PX 1740 Street Mr. Steven C Philip 1300 S Laxes Street Mount Any XC 2901 Street Mr. Lamer Vind' Pacific 1373 Boage Ditive Mount Any XC 2901 Street Mr. Lamer Vind' Pacific 3543 Technology Ditive Street, point LA 2112 Call Mr. Damy Ling 1313 May Call Mount Street LA 2120 Call Mr. Damy Cannell 1313 May Call Mount Street Call 1427 Million Street Mr. White Frank Dock, Ir 1427 Million of Distreet Call 1424 Million of Distreet Call 1424 Million of Distreet Mr. Bonn Steader 1427 Million of Distreet 1424 Million of Distreet 1424 Million of Distreet 1424 Million of Distreet 97 Million Street Mr. Bonn Steader 1422 Million of Distreet 1424 Million of Distreet 1424 Million of Distreet 1424 Million of Distreet 98 Million Street 1424 Million of Distreet 98 Million Street 1424 Million of Distreet 98 Million Street 1434 Million Street 1434 Million Street 1434 Million Street 1434 Million Street </td <td>_</td> <td></td> <td></td> <td></td> <td></td>	_				
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Mr. Gegory S. Hadjes U.S. R.3 West Old Western Road Backbammon W. 2021/2018 Mr. Day R. Poppleton 861 N. Heradisc Avenue Clearwater H. 2007 1775 Mr. Bay R. Poppleton 861 N. Heradisc Avenue Clearwater H. 2007 28403 Mr. Branch Boacea 3103 Sade Road P.O. Box 8215 Bakersfield C. 95408 Mr. John Schuller P.O. Box 9535 Fees Shore P.O. 95308 Mr. John Schuller P.O. Box 9535 Gers Shore C. 95408 Mr. Schull Armold Tolkan 1200 Jecon Lance Carmachael C. 95408 Mr. Schull Aller Aller 1200 Jecon Lance Carmachael C. 95408 Mr. Schull Aller 198 Steffing Acc P.O. Box 75 West Momee LA 71344 Mr. Jacker 198 Steffing Acc P.O. Box 75 West Momee LA 71344 Mr. Jacker 198 Steffing Acc P.O. Box 75 West Momee LA 71344 Mr. Jacker 198 Steffing Acc P.O. Box 75 West Momee LA 71344 Mr. Schull Aller 4800 Steffing Acc P.O. Box 75 West Momee LA 71344 Mr. Schull Aller <td>Mr Ivan I Smith III</td> <td>5434 Technology Drive</td> <td>Shrevcport</td> <td>LA</td> <td>71129</td>	Mr Ivan I Smith III	5434 Technology Drive	Shrevcport	LA	71129
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M. Walter Frank Duch, Ir 1427 Whitary Conff RA Soute OR Waltmagene C 9380-251 M. Brand Beasea 3011 State Road PO Box 8251 lersey Showe PA 1740 M.F. Dorn Schultz P.O. Box 655 lersey Showe PA 1740 M.B. Robert Wood 200 Mornoe Street Vork PA 1740 M. M. Bard P. Bulleck 198 Sterling Wee P.O. Box 75 West Mornoe LA 1740 M. Michael Kolakowski 198 Sterling Wee P.O. Box 75 West Mornoe LA 1740 M. William Authrey Baulte 189 Sterling Mee PA 1736 4 M. William Authrey Baulte 895 Kimsay Dree Brown In Ind O 23228 M. Kehn Scott Glasen 175 Henthron, Dr. Manne In Ind O 2370 M. Kehn Scott Glasen 175 Henthron, Dr. Manne PA 1200 M. James P. Bartel 157 Henthron, Dr. Manne PA 1200 M. James D. Bartel 157 Henthron, Dr. Manne PA 1204 M. James D. Bartel					
M. Bran Busecca 3010 State Road P.O. Box 955 leaves Mide CA 17380-5518 Mr. Jomn Schildz P.O. Box 955 lerey Shore P.A. 17340 Mr. Shart Wood 1200 Jacob Lane York P.A. 17466 Mr. Bohert Wood 2200 Monore Street York P.A. 17467 Mr. Scott Wagner 492 Lans off Highway West Thomas vilk P.A. 17364 Mr. Scott Wagner 492 Lans off Highway West Thomas vilk P.A. 17364 Mr. Scott Wagner 492 Lans off Highway West R. Bohmond A. 21228 Mr. Scott Wagner 490 N. Vanhure R. Bohmond A. 21228 Mr. Scott Wagner 490 S. Vanhure M. Marce Oli 43437 Mr. Scott Wagner 1575 Hearthron, Dr. M. Marce Oli 43437 Mr. Scott Wagner 130 M. Hill Street M. Marce Oli 43437 Mr. James D. Bartol 132 Brash seed Drive York P.A. 17465-Soo Mr. James D. Bartol 132 Brash seed Drive No Hill Scott State No Hill Scott State Mr. John R. Bartol 135 Vagnand Parksiay Rodener N					
Mr. John Schulz P.O. Box 915 fersey, None P.A. 1734 Mr. Robert Wood 1200 Jacob Lane Camelatal CA 9568 Mr. Robert Wood 200 Montos Street York PA 17405 Mr. Band P. Bulksk 199 Striffing Ave P.O. Box 75 West Momen LA 17404 Mr. M. Wildam Authop Paulete 810 Striffing Mr. Scott Wagner 4924 Lincchi Highway West Thomas vills PA 1734 de Mr. Wildam Authop Paulete 810 Kinisa A Drive Robinson In Ind OK 2793 Mr. Kevin Scott Classen 4400 S Vanburen In Ind OK 2793 Mr. Kevin Scott Classen 1751 Kinitron, Dr. Maurec OH 4573 Mr. Kevin Scott Classen 1400 S Vanburen Mamme FL 1780 Mr. Scott Rasen 1751 Kinitron, Dr. Maurec OH 4573 Mr. Scott Rasen 1751 Kinitron, Dr. Manne FL 1780 Mr. Scott Rasen 1752 Kinitron, Dr. Manne FL 1780 Mr. Scott		•	-		
M. Sharin Amold Toba 1209 Jacob Lane Camedace CA 94078 M. Robert Word 2209 Minore Street Vork Vork PA 1746 M. Jason P Bullick 198 Netting Ave P O Boy 75 West Morne LA 71294 M. Jason P Bullick 198 Netting Ave P O Boy 75 West Morne LA 71294 M. Michael Kolakowski 30 Baticsson Park Road Farmington CT 60632 Mr. Scatt Wagner 492 Jan. oh Highway West Thomas Ilk PA 17364 Mr. Scatt Wagner 492 Jan. oh Highway West Thomas Ilk PA 17364 Mr. William Authrey Paulette 4876 Kimsay Drive Risk Morne Risk Morne Risk Morne Mr. William Authrey Paulette 4876 Kimsay Drive Risk Morne Risk Morne Mr. Kenn Stoff Classon 4100 S. Vaributer Find Ch Mr. Kenn Stoff Classon 4100 S. Vaributer Find Ch Mr. Kenn Stoff Classon 4100 S. Vaributer Mr. Kenn F. Raker 2902 Hallowing Bun Road Sunbury PA 17801 Mr. Davagne A. Hause 3750 Will 11th Street Main Mr. Davagne A. Hause 3750 Will 11th Street Main Mr. Babert Kinsles 2710 Winter Street P O Box 2886 York PA 17405-2866 Mr. James D. Barrio 472 Badaksen Drive Vork PA 17405-2866 Mr. James D. Barrio 165 Vanguade Parks va Mr. James D. Warma 1209 Harrio 4105-2866 Vork PA 17405-2866 Mr. James D. Warma 1209 Harrio 4105-2866 Risk Main Mr. Sarbert Kinsles 240 S. Lame 1444 Agrine Highway Barrio 1400 Mr. James D. Warma 1209 Harrio 4100 Risk Morne 1400 Mr. Sarbert M. James D. Warma 1209 Harrio 4100 Risk Morne 1400 Mr. Sarbert M. James D. Warma 1200 Harrio 4100 Risk Morne 1400 Risk Morne 1400 Mr. Rishard Frank 2004 Kinsles Pr O Hox 2806 Risk Morne 1400 Ris					
M. Bohert Wood 2209 Momoe Street West Momoe LA 7294 M. M. Jason P. Bullick 1998 Netling Ave. P.O. Box 75 West Momoe LA 7294 M. M. Michael Kolakowski 30 Batterson Park Road Larmington CT 606/32 M. W. Michael Kolakowski 30 Batterson Park Road Larmington CT 606/32 M. W. Stoff Wagner 4924 Lancoh Highway West Thomassifik PA 17464 M. William Aufney Paulette 8450 Kimsay Drive Road Road Road M. Kehn Sander 1575 Hauthron, Dr Manne OH 44537 M. Kehn Sander 1575 Hauthron, Dr Manne OH 44537 M. Kehn Sander 1575 Hauthron, Dr Manne PA 17801 M. Kehn Sander 1575 Hauthron, Dr Manne PA 17801 M. Kehn Sander 1575 Hauthron, Dr Manne PA 17801 M. Leven Facker 2002 Halloomg Road Sunbury PA 17801 M. Leven Facker 2002 Halloomg Road Sunbury PA 17801 M. Leven Facker 2002 Halloomg Road Sunbury PA 17801 M. Leven Facker 2002 Halloomg Road Sunbury PA 17801 M. Leven Facker 2002 Halloomg Road Sunbury PA 17801 M. Farker Lew Karton 3000 Manname Drive York PA 17406 M. Jasher D. Ratiol Vizz Pradices Drive Sacatamento CA 95627 M. Jasher D. Ratiol Vizz Pradices Drive Sacatamento CA 95627 M. Jasher D. Ratiol 1054 Manner Highway Baton Rouge LA 7701 M. Johin R. Batiske 1054 Vargauch Parkway Baton Rouge LA 7701 M. Johin R. Batiske 2004 Harris Phighway Baton Rouge LA 7701 M. Robert Kalssa 680 Sky, Lun Bick, P.O. Box 4425 Lancaster PA 17601-4425 M. James D. Warner 1209 Harrisong Phick Sunt 500 Pasadena CA 9101 M. Ratiolah Hrank 234 E. Colorado Boulsvard Sont, 500 Pasadena CA 91101 M. Ratiolah Hrank 234 E. Colorado Boulsvard Sont, 500 Pasadena CA 91101 M. Ratiolah Hrank P.O. Box 360 Ruston LA 71271-6400 M. Johns, Fanker III 910 Mechaland Drive Landsville PA 17638 M. Johns, Carlatin Bame 900 Manchaland Drive Po Box 29662 Refinition A 71271-6400 M. Johns, Carlatin Bame 9			-		
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Mr. Scott Wagner 4924 Lins, olb Highway West Thomastille, Pak 17364 PA 17364 Mr. William Andrhey Paulette 8096 Kimmay Drive Rechmond VA 23228 Mr. Kelvin Scott Classen 400 S. Vanhuer Ind O.N. 3778 Mr. Ken Sander 1575 Hunthron, Dr. Manne Oll 43537 Mr. Kevin F Raker 250 Hullwomp Ran Road Sunbury PA 17801 Mr. Davajne A Harve 350 Marianie Drive Manne FL 3126 Mr. John R Batter 30 Marianie Drive York PA 174062-2886 Mr. John R Batter 30 Marianie Drive Nachamento C 4 95827 Mr. John R Batter 155 Vangsard Parkway Rochester N 3 4606 Mr. John R Batter 165 Vangsard Parkway Batter Rouge LA 70817 Mr. James D Warra 1229 Harrabsyng Pike, PO Box 4425 Lamaster N 3 4606 Mr. James D Warra 1229 Harrabsyng Pike, PO Box 4425 Lamaster PA 17011 Mr. Sachard P Harrab 234 E colorado Bouls and Souts 500 Pasadena CA 91101 Mr. Garack Na Sachard PO Box 86	Mi Jason P Bullock	198 Sterling Ave. P.O. Box 75	West Monroe	LA	71294
Mit William Aubrey Paulette MS (S Kimwa) Drive Richmond A V. 23228 Mr. Rechm Scott Classen 4500 S. Vanhuer Find Ob. 3750 Mr. Rechm Scott Classen 1575 Heatthons, Dr Maunce OH 48537 Mr. Rechm Rake 2802 Hallwomp Run Road Sunbury PA 17601 Mr. Davajne A. House 3790 NW. Hith Street Mann PL 33126 Mr. Jerry Lee Watson 300 Martanine Drive York PA 17405 Mr. Jerry Lee Watson 300 Martanine Drive York PA 17405-2886 Mr. James D. Bartol 3"42 Bradvew Drive Sacramento CA 95827 Mr. John R. Batsite 165 Vanganard Parkway Baton Rouge LA 70817 Mr. John R. Batsite 165 Vanganard Parkway Baton Rouge LA 70817 Mr. James D. Warmar 1290 Harrisbrig Pike, P.O. Box 4425 Lamaster PA 17644425 Mr. James D. Warmar 1290 Harrisbrig Pike, P.O. Box 4425 Lamaster PA 170014425 Mr. Parkebard Frank 23 E. Glo	Mi-Michael Kolakowski	30 Batterson Park Road	Farmington	CT	06032
Mr. Kechon Sout Classon 4100 S. Vanhuen Find ON "3703 Mr. Ken Sander 1757 Belufhonen Dry Maunee OH 44517 Mr. Kewin F. Raker 2802 Halltowing Run Road Sunbury PA 17801 Mr. Daysine A. House 3790 NW. Hift Street Mann F. 33126 Mr. John S. Bartol 300 Marame Drive York PA 17400 Mr. John S. Batrol 3742 Brads we Drive Sacramento CA 95827 Mr. John R. Batrot 195 Vanguard Parkway Rochester N. 14006 Mr. James D. Warter 1644 Arthur Highway Baton Rouge LA 706.17 Mr. James D. Warter 1294 Bratrisburg Pike, P.O. Box 4425 Lamaster PA 17011 Mr. James D. Warter 1294 Bratrobarg Pike, P.O. Box 4425 Lamaster PA 17011 Mr. James D. Warter 1294 E. vidorado Bouly, and Sunte, 500 Pasadena CA 9101 Mr. James Parker 6120 Enterprise Drive Pasadena CA 9101 Mr. Corage Renthard P.O.	•		Thomasville	P 4	17364
Mr. Rev. II. Race 1575 Heathrons, Dr Maumee OH 43537 Mr. Rev. II. Race 2802 Hellkowng Run Road Sunbury PA 17001 Mr. Da ayne A. House 3790 NW 11th Street Marm FL 31126 Mr. Jarry, Lee Watson 30 Maranne Drive York PA 17405-2886 Mr. Jarry, Lee Watson 13 Martine Drive Sacramento CA 95827 Mr. Jarry, Lee Watson 142 Bradsvew Drive Sacramento CA 95827 Mr. John R. Batrist 105 Vanguard Parkway Rochester N. 14606 14 600 Mr. John R. Batrist 105 Vanguard Parkway Rochester N. 14606 14 70817 16 600 16 600 600 16 600 600 16 600 600 16 600 <td>•</td> <td></td> <td></td> <td></td> <td></td>	•				
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MrPhilip Terry934 ° LPendleton PikeIndianapolisIN46236MrScott Haag4033 WCuster AvenueMilwaukeeW153209MrRobert Istwan125 Last Commercial Street, Bldg BAnaheimCA92801MrRudolph Nelson Niswanger2604 Millhaven RdMomoeLA71203		•	-		
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	Mr. Robert Istwan	125 Last Commercial Street, Bldg. B			
Mr. Steve Matlock 3500 Second St. Arcadia LA 71001					
	Mr. Steve Marlock	3500 Second St	Arcadia	L_A	1001

Schedule O - Section B - Persons Who Are Directors of the Foreign Corporation

Director Name	Street Address	<u>City</u>	State	<u>Zip</u>
Mr Morton Zifferer Jr	74 Commerce Way	York	PA	17406-8038
Ms Cynthia A Vice	501 NMC Drive	Zebulon	N (27597
Mr. James Novinger	1441 Stoneridge Drive	Middletown	PA	17057
Mr James W Connell Jr	2355 W. Utopia	Phoenix	AZ	85027
Mr. Marc Seriio	4401 Foxaale Avenue	Irwindale	CA	91706
Mr. L. Paul Nelson, II	4900 Ondura Drive	Fredericksburg	VA.	22407
Mr Ronald J Shore Mr Christophei Hackett	1057 Montague Expressway 1124 Highway 315	Milpitas Wilkes-Barre	(A PA	95035 18702
Mr. Robert O. Orders. Jr.	501 6th Avenue	Saint Albans	WV	25177
Mi Teff Cummings	4916 Dudicy Blvd	McCletian	CA	95652
Mr James R Partish	1414 F. Willow Road	Fnid	OK	73702
Mr David B Ahrams	1659 F 23rd Street	Los Angeles	CA	90011
Mr. Malcolm (Mac) Sullivan. Ji	402 Commerce Ct	Croldsboro	N(27352
Mr Timothy J Carberry	N59 W16500 Circenway Circle	Menomonce Falls	WI	53051
Mr James P Maslowski	700 Walnut Ridge Drive	Hartland	Wl	53029
Mr Matthew Function	401 Domino Lane	Philadelphia	PΛ	19128
Mr. Kenneth Daniel Balmer	3000 Meetinghouse Road	Telford	PΛ	18969
Mr George Roland Clay Long	350 Pearl Street	Fort Wayne	IN	46802
Mr Roy O Martin III	P.O. Box 1110	Alexindria	LA	71309-1110
Mr Leroy "Tighe" King Jr	333 East Seventh Ave. P.O. Box 20879	York	PA DA	17405-0709
Mr. John Arnold	P.O. Box 2621	Harrisburg Claudand	PA	17105
Mr. Richard D. Skerbee Mr. William N. "Trey" Morris III	C.O.Curt Cross, Parker Hammfin Corporation, 6035 Parkland Blvd 4320 Marlena Street	Cleveland Bossier City	OH LA	44124 71111
Mr Peter Williams	1031 Nowell Road	Raleigh	NC NC	27607
Mr Lyle Meshberger	o090 McKee Road	Madison	WI	53719-5114
Mi Jeff Karp	2360 N. Palmer Drive	Schaumburg	IL.	60173-3819
Mr James M Wintord, Ir	1334 Huntington Street, P.O. Box +530	Opelousas	LA	70571
Mr David Lau	1010 N Industrial Blvd	Euless	TX	76039-7442
Mr James K Leimkuhler	5790 Peacutice Street	Los Angeles	CA	90040
Mr William E Failow Ji	3263 Highway 80 West, P.O. Box 3170	Jackson	MS	39207
Mt. James MacDonald	25920 Eden Landing Road	Hayward	CA	94545
Mr. Richard Harrell, III	P O Box 426	South Boston	VA	24592
Mi Daniel R Woddell	4945 Fast Carey	Las Vegas	NV	89115
Mr Michael P Kennedy	4910 Simpson Ferry Road	Mechanicsburg	PA	17050
Mi Robert I Rateliff, li	1715 England Drive	Alexandria	LA	71303
Mr David A Baker	314 Main Street	Red Wing	MN	55066
Mr. Davis Mullholand, III	758 South Redwood Road, P.O. Box 25788	Salt Lake City	LT	84125
Mr. Randall Gross	650 N State Street	York	PA NV	17403
Mr Rick M Joseph Ji Mr Dale Voorheis	2000 Fantesy Lane 950 Smile Way	Sparks York	PA	89436 17404
Mr. James Lee Kemerling	P O Box 239	W ausau	WI	54402-0239
Mr Richard I Thompson	11939 Richmond Hwy, P.O. Box 969	Concord	١٨	24538
Mr Joseph Sterchak	939 Jefferson Avenue, P.O. Box 133	Valley Lorge	PA	19482
Mr Stephen F White	955 Martin Avenue	Santa Clara	CA	95050
Mr. Michael Deane	One River Road	Verona	PΛ	15147
Mr. Ted DeGroot	7011 Stew irt & Gray Road	Downey	(4	90241
Mr Steven H Foote	5125 - B R ice Ct	Denver	CO	80216
Mr. Daniel Kadrinas	4401 West Main Avenue	Fargo	ND	58103
Mr Donald P Miller	1602 North Union Street, P.O. Box 1158	Fostoria	OH	44830-1158
Mr Charlie Rouse	228 Ridgewood Dr	Croldsboro	NC	27334
Mi James Roscoe	P.O. Box 20435	Billings	MI	59104
Mr. Michael Perry Schein	30 West Huller Lanc P O Box 9	Temple	PA	19560
Mr. Samuel Schwab Mr. Robert Slikkers	111 South George St, Suite 13 720 F 40th Street	Cumberland Holland	MD MI	21502 49423
Mr. Robert Brown	4101 Gateway Park Boulevard	Sacramento	(4	95834
Mr Richard Naponelli	3909 Three Oaks Road	Cary	IL.	60013
Mr Christopher Peterson	2530 Xemum Lane	Minneapolis	MN	55441
Mr Marc Schupan	2619 Miller Road, P.O. Box 2408	Kalamazoo	MI	49003-2408
Mr Larry Cooksey	1325 Farmville Rd	Memphis	TN	38122
Mr Thomas Ames	7353 S. Lagle Street	Centenmal	(()	80112-4223
Mr. Michael P. Solimene	45 Peter Court, P.O. Box 638	New Britain	CT	06050
Mr. Franklin Gladstone	60-01-31st Ave	W oodside	NY	11377
Mr Walter Dealtrey	2255 Avenue A	Bethlehem	PA	18017
Mr Robert Borden	415 Norway Street, P.O. Box 1509	York	PA	17403
Mr Doug Stewart	404 Patricia Way	Arcadia	CA.	91006
Mr Joseph Skender	200 West Madison St, Suite 1300	Chicago	IL	60606
Mr. James F. Partridge	791 Last Washington Blvd	Los Angeles	C 1	90021
Mr. Trans Lloyd	5150 Madison Avenuc	Sacramento Purfolo	CA NV	95841
Mr. Trevor Lloyd Mr. Toe McKinner	361 Deliware Ave. 4th Floor 635 Farigrounds Rd	Buffalo Mus. le Shorts	NY Al	14202 35661
Mr. Toe McKinney Mr. Ld Lisele	9600 W. Buckeye Road. Building B	Muscle Shoals Tolleson	AL AZ	35661 85353
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Schedule O - Section B - Persons Who Are Directors of the Loreign Corporation

Director Name	Street Address	City	State	<u>Zip</u>
Mr. Michael Hairell	1711 F. Shortwell Street, P.O. Box 1510	Bambridge	()A	39819
Mr. James Hall	39000 Chase Road	Romulus	MI	48174
Mr. John Forrey	175 East Walnut Street	Red Lion	PΑ	17356
Mt Timothy P Redfern	20362 Windrow Dr. State 600	Lake Forest	CA	92630
Mr. Tom Bertolino	1755 Adams Ave	San Leandro	(A	94577
Mr Steven Alloy	11111 Surset Hills Rd Suite 200	Reston	V A	20190
Mr Robert S Miller	527 N Acadian Thruway	Baton Rouge	LA	70806
Mr Kennith Staub	7747 East Rosecrans Ave. P.O. Box 1425	Paramount	(A	90723-1425
Mr John Hunter	2101 Booth Street	Monroe	LA	71201
Mr Robert Stenstrom	2422 Center Street	Rockford	IL.	61104
Mr Edward "Todd" Stephens	185 Anglers Ave	Fort Lauderdale	ΓL	33312
Mr Gary Stine	1509 South Huntington Street	Sulphur	LA	70663
Mr Robert L Leklin	1070 Robert Fulton Highway	Quarryville	PA NG	17566
Mr Thomas Vande-Guchte	10800 World Trade Blvd	Raleigh	NC	27617
Mr Harry W Stowers Jr	6301 Old Rutledge Pike, P.O. Box 14802	Knoxville	TN	37914
Mr. James Alan Mitchell	P.O. Box 900 325 Hellam Street	Gamesville Wantanalla	V A P A	20156 17368
Ms Lucy F Emiseley Mr Greg Suditf	802 South 16th Street P.O. Box 1307	Wrightsville Harrisburg	PA	17105
Mr Jonathan G Newman	PO Box 308	Denver	PA	17517
Mr David C Clark	28436 Satellite Street	Hayward	(A	94545
Mr David P Tadlock	P.O. Box 16990	Lake Charles	LA	70616
Mi Randy Thompson	2209 E 39th North, Suite 100	Sioux Falls	SD	57104
Mr. Jon Qvistgaard Petersen	1788 O'Neal Lanc	Baton Rouge	LA	70816
Mr William D. Fox	58-85 57th Struct	Maspeth	NY	11378
Mr. David Manning	22 Stanley Street	Nashville	ΓN	37210-2133
Mr. Andrew McNeill	1100 L. Campbell Road. Suite 220	Ricardson	Tλ	75081
Mr. Stanley H. Levis III	82 John Street, P.O. Box 26	Westminster	MD	21158
Mr. Pobert Randall	6021 Wallace Road Extension Suite 202	Wexford	PA	15090
Mr. Terry Nerad	420 Last Fourth Street	Hinsdale	11	60521
Mr. Scott Anthony Berger	3575 Reed Avenue	West Sacramento	(A	95605
Mr David J Hennes	8111 Lyndale Avenue South	Bloomington	MN	55420-1196
Mr. Dane Larsen	700 Larsen Lane	Bensenville	Ħ	60106
Mr. Donald Bainter	3657 Briarpark Road	Houston	TΈ	77042-5205
Mr. Scott Nord	1414 West 29th Street	Kansas City	MO	64108-3604
Mr. Allen Hatfield	200 W. Sycamore Street	St Paul	MN	55117
Ms Judith D. Laylor	N4 W 22610 Bluemound Road	Wakesha	WT	53186
Ms Jeanne Nowak	25235 Hoover Road	Warren	MI	48089
Mr Reynolds James Moran Tr	39423 Babin Road	Gonzales	LA	70737
Mr Stephen Symons	4050 Industrial Road	Harrisburg	PA	17110
Mr. William Bradley Douglass	325 F. Forest Avenue, P.O. Box 1124	Sherman	IX	75091
Mr. Thomas Ochadas	P.O. Box 16150	Newport Beach	(1	92659-6150
Mr. John Horrin	6821 Knightdale Blyd, P.O. Box 190	Knightdale York	N(PA	27545
Mr John Hettle Mr Peter Way	1800 Industrial Highway 5308 Ashbrook Drive P.O. 36530	Houston	1.7	17402 77236
Ms Dawn Fuchs Heiser	2 Dorrington Road	Camegie	PA	15106
Mr Charles Van Deventer	115 F. Capital Avenue P.O. Box 2221	Little Rock	AR	72203
Mr Norbert Woodruff Weldon	141 Central Avenue	Westfield	NJ	07090
Ms Barbara Leasure	C O Brown Trucking Company, 6908 Chapman Road	Lithonia	GA	30058
Mr Donald R Hodges	226 Industrial Park Drive	Martinsville	VΑ	24112
Mr Timothy W Wilhite	4450 Viking Loop	Bossier City	LA	71111
Mr. William A. Harrison Sr.	1501 Westpark Dr., Suite 9	Little Rock	AR	72204
Mi Jospeh Lucia	100 Willow Valley Lakes Drive	Willow Street	PA	17584-9456
Mr. J. Gary Langmun	548 Steel Way P.O. Box 7066	Lancaster	PA	17604
Mr. Jason Young	P.O. Box 215	West Monroe	1.5	71294-0215
Mr Richard J Ream	330 Lee Industrial Blvd	Austell	(14	30168
Mr David J Stewart	950 Smile Way	York	PA	17404
Mr. William C. Ludwig	138 Mt. Zion Road, P.O. Box 3008	York	P 4	17402
Mr Cail Vizzi	2075 Louel's Road	York	PΛ	17404
Mr. Spencer Wren Young	645 North Main	Layton	U	84041

Due to security concerns the directors' social security numbers may be obtained from the offices of Raffles Insurance Limited

Schedule O - Section F - Additional Information

Raffles Insurance Limited filed Form 1120-F U S. Income Tax Return of a Foreign Corporation for its fiscal 2010, 2011 and 2012 tax years. The company had no taxable income and no tax due on the returns