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Return of Private Foundation

2013

Department of the Treasury  
Internal Revenue Service

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation: **DEMAR FOUNDATION, INC.**

Number and street (or P.O. box number if mail is not delivered to street address): **27201 OAK KNOLL DRIVE**

Room/suite: \_\_\_\_\_

City or town, state or province, country, and ZIP or foreign postal code: **BONITA SPRINGS, FL 34134**

A Employer identification number: **36-4334569**

B Telephone number: **239-498-2698**

C If exemption application is pending, check here

D 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 1,004,999.**

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</i>					
Revenue	1 Contributions, gifts, grants, etc., received				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	12,293.	12,293.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	47,376.			
	b Gross sales price for all assets on line 6a	90,189.			
	7 Capital gain net income (from Part IV, line 2)		47,376.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	59,669.	59,669.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1,600.	0.	0.	1,600.
	c Other professional fees				
	17 Interest				
	18 Taxes	157.	0.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses. Add lines 13 through 23	1,757.	0.	0.	1,600.
	25 Contributions, gifts, grants paid	53,500.			53,500.
26 Total expenses and disbursements. Add lines 24 and 25	55,257.	0.	0.	55,100.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	4,412.				
b Net investment income (if negative, enter -0-)		59,669.			
c Adjusted net income (if negative, enter -0-)			0.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	5,522.	10,986.	10,986.
	3 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 disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	674,634.	673,582.	994,013.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	680,156.	684,568.	1,004,999.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	105,778.	105,778.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	574,378.	578,790.		
30 Total net assets or fund balances	680,156.	684,568.		
31 Total liabilities and net assets/fund balances	680,156.	684,568.		

Part III 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 agree with end-of-year figure reported on prior year's return)	1	680,156.
2 Enter amount from Part I, line 27a	2	4,412.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	684,568.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	684,568.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(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.)
1a NORTHWESTERN MUTUAL - SEE SCHEDULE ATTACHED		VARIOUS	03/18/13
b NORTHWESTERN MUTUAL - SEE SCHEDULE ATTACHED		VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS			
d			
e			

(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)
a 270.		260.	10.
b 60,450.		42,553.	17,897.
c 29,469.			29,469.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			10.
b			17,897.
c			29,469.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	47,376.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	53,443.	809,680.	.066005
2011	53,242.	809,583.	.065765
2010	49,118.	763,511.	.064332
2009	49,121.	670,946.	.073212
2008	59,030.	917,264.	.064354

2 Total of line 1, column (d) ....	2	.333668
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .	3	.066734
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 . . . . .	4	905,101.
5 Multiply line 4 by line 3 . . . . .	5	60,401.
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	6	597.
7 Add lines 5 and 6 . . . . .	7	60,998.
8 Enter qualifying distributions from Part XII, line 4 . . . . .	8	55,100.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" 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 here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,193.
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-)	2	0.
3	Add lines 1 and 2	3	1,193.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,193.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
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	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	4.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,197.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>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.</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>FL</u>		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

**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 ▶ <u>N/A</u>	13	X	
14	The books are in care of ▶ <u>DONALD E. RYKS</u> Telephone no. ▶ <u>239-498-2698</u> Located at ▶ <u>28080 BOULDER BRIDGE DRIVE, SHOREWOOD, MN</u> ZIP+4 ▶ <u>55331</u>			
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	15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No X

**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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/> <u>N/A</u>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <u>N/A</u>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD E RYKS 28080 BOULDER BRIDGE DRIVE SHOREWOOD, MN 55331	PRESIDENT 1.00	0.	0.	0.
MARY ANNE RYKS 28080 BOULDER BRIDGE DRIVE SHOREWOOD, MN 55331	DIRECTOR 1.00	0.	0.	0.
ANNETTE RYKS NIKOLICH 32 RIVERS BEND COURT LAKE BARRINGTON, IL 60010	SECRETARY 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total 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 charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	<b>0.</b>

**Part X**

**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	906,073.
b	Average of monthly cash balances	1b	12,811.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	918,884.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	918,884.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,783.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	905,101.
6	Minimum investment return. Enter 5% of line 5	6	45,255.

**Part XI**

**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	45,255.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,193.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,193.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	44,062.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	44,062.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	44,062.

**Part XII**

**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	55,100.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	55,100.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	55,100.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				44,062.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011	27,268.			
e From 2012	53,600.			
f Total of lines 3a through e	80,868.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 55,100.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				44,062.
e Remaining amount distributed out of corpus	11,038.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))		0.		0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	91,906.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	91,906.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011	27,268.			
d Excess from 2012	53,600.			
e Excess from 2013	11,038.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**SEE STATEMENT 5**

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN VISION PO BOX 220 POWDER SPRINGS, GA 30127	NONE	501(C)(3)	RELIGIOUS	500.
BARRINGTON YOUTH DANCE ENSEMBLE 758 W NORTHWEST HIGHWAY BARRINGTON, IL 60010	NONE	501(C)(3)	ARTS AND CULTURE	1,500.
BETHEL UNIVERSITY 3949 BETHEL DRIVE ARDEN HILLS, MN 55112	NONE	501(C)(3)	EDUCATIONAL	1,500.
CAMPUS CRUSADE - JESUS FILM PROJECT 100 LAKE HART DRIVE ORLANDO, FL 32832	NONE	501(C)(3)	RELIGIOUS	500.
CAMPUS CRUSADE - JOSH MCDOWELL PO BOX 628222 ORLANDO, FL 32862	NONE	501(C)(3)	RELIGIOUS	500.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>53,500.</b>
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>				<b>0.</b>





Recipient's Name and Address:  
 DEMAR FOUNDATION INC  
 27201 OAK KNOLL DR

Account Number: PW1-032690  
 Recipient's Identification  
 Number: 36-4334569

**2013 TAX and  
 YEAR-END STATEMENT**  
 As of 03/06/2014

**IMPORTANT MESSAGE:** We send tax statements when information is finalized by securities issuers. If information is pending from issuers, you and members of your household may receive tax statement(s) at different times. Tax statement mailings will occur by January 31, February 18, February 28 and March 17, depending on when final information for your account is received from issuers. If you have any questions, please visit mytaxhandbook.com.

This section is being provided for informational purposes only. The information in this section will not be furnished to the Internal Revenue Service.

**Summary Of Transactions We Do Not Report To The IRS (see instructions for additional information)**

	Amount
Checking Activity Summary	
Total Checking Activity .....	(55,100.00)
Electronic Withdrawals Summary	
Total Electronic Withdrawals .....	(157.00)

**2013 Form 1099-B Proceeds From Broker and Barter Exchange Transactions OMB No. 1545-0715**

(For individuals report details on Form 1040 Schedule D Line 1b, 2, 8b or 9)

This section is being provided for informational purposes only. The information in this section will not be furnished to the Internal Revenue Service. Note for Exempt S Corporations Only: 1099-B records for covered transactions are reported to the IRS.

Disposition Transaction	Disposition Method	Quantity (Box 1e)	Date of Acquisition (Box 1b)	Date of Sale or Exchange (Box 1a)	Gross Proceeds Less Commissions and Option Premiums (Box 2a)	Cost or Other Basis (Box 3)	Adjustments W=Wash Sale Loss (Box 5) 0=Option Premium	Realized
								Gain or (Loss)

Short-Term Transactions for Which Basis Is Reported to the IRS - Report on Form 8949, Part I, with Box A checked.

**Covered (Box 6b)**

Description (Box 8): CALAMOS GROWTH FUND CLASS A		CUSIP: 128119302	
SELL	AVERAGE COST	5.453	269.86
		12/20/2012	03/18/2013
<b>Short-Term Covered Total</b>		<b>269.86</b>	<b>259.84</b>
<b>Covered Total</b>		<b>269.86</b>	<b>259.84</b>
			10.02
			10.02

Recipient's Name and Address:  
 DEMAR FOUNDATION INC  
 27201 OAK KNOLL DR

Account Number: PW1-032690  
 Recipient's Identification  
 Number: 36-4334569

2013 TAX and  
 YEAR-END STATEMENT  
 As of 03/06/2014

**2013 Form 1099-B Proceeds From Broker and Barter Exchange Transactions** OMB No. 1545-0715 (Continued)  
 (For individuals report details on Form 1040 Schedule D Line 1b, 2, 8b or 9)

Disposition Transaction	Disposition Method	Quantity (Box 1e)	Date of Acquisition (Box 1b)	Date of Sale or Exchange (Box 1a)	Gross Proceeds Less Commissions and Option Premiums (Box 2a)	Cost or Other Basis (Box 3)	Adjustments W=Wash Sale Loss (Box 5) O=Option Premium	Realized Gain or (Loss)
<b>Long-Term Transactions for Which Basis Is Not Reported to the IRS - Report on Form 8949, Part II, with Box E checked.</b>								
<b>Noncovered (Box 6a)</b>								
Description (Box 8): AMCAP FUND CLASS A CUSIP: 023375108								
SELL	AVERAGE COST	571.308	10/06/2008	03/18/2013	13,500.00	8,049.09		5,450.91
SELL	AVERAGE COST	716.076	10/06/2008	11/15/2013	20,000.00	10,088.71		9,911.29
<b>SECURITY TOTAL</b>					<b>33,500.00</b>	<b>18,137.80</b>		<b>15,362.20</b>
Description (Box 8): CALAMOS GROWTH FUND CLASS A CUSIP: 128119302								
SELL	AVERAGE COST	54.375	07/20/2005	03/18/2013	2,691.02	2,947.98		(256.96)
SELL	AVERAGE COST	2.375	11/21/2005	03/18/2013	117.54	128.76		(11.22)
SELL	AVERAGE COST	2.062	11/16/2006	03/18/2013	102.05	111.79		(9.74)
SELL	AVERAGE COST	7.808	11/16/2007	03/18/2013	386.42	423.31		(36.89)
SELL	AVERAGE COST	3.087	12/22/2011	03/18/2013	152.78	167.36		(14.58)
<b>SALE DATE TOTAL</b>		<b>69.707</b>	<b>VARIOUS</b>	<b>03/18/2013</b>	<b>3,449.81</b>	<b>3,779.20</b>		<b>(329.39)</b>
Description (Box 8): FUNDAMENTAL INVESTOR S CLASS A CUSIP: 360802102								
SELL	AVERAGE COST	307.727	12/13/2007	03/18/2013	13,500.00	12,398.94		1,101.06
Description (Box 8): THE GROWTH FUND OF AMERICA CLASS A CUSIP: 399874106								
SELL	AVERAGE COST	260.960	05/23/2000	06/05/2013	10,000.00	8,236.54		1,763.46
<b>Long-Term Noncovered Total</b>					<b>60,449.81</b>	<b>42,552.48</b>		<b>17,897.33</b>
<b>Noncovered Total</b>					<b>60,449.81</b>	<b>42,552.48</b>		<b>17,897.33</b>

Recipient's Name and Address:  
DEMAR FOUNDATION INC  
27201 OAK KNOLL DR

Account Number: PW1-032690  
Recipient's Identification  
Number: 36-4334569

2013 TAX and  
YEAR-END STATEMENT  
As of 03/06/2014

2013 Form 1099-B

Proceeds From Broker and Barter Exchange Transactions

OMB No. 1545-0715 (Continued)

(For individuals report details on Form 1040 Schedule D Line 1b, 2, 8b or 9)

Total 60,719.67 42,812.32 17,907.35

IRS Form 1099-B - Proceeds from Broker and Barter Exchange Transactions

The amounts in this section of your Tax Information Statement reflect proceeds from securities transactions such as sales, redemptions, tender offers, return of principal distributions, the option premium portion of reverse convertibles and bond maturities. Short-term and long-term transactions are segregated in your 1099-B form in a format comparable to IRS Form 8949, for dispositions of covered and noncovered securities. Since your financial organization subscribes to our Premium Tax and Year-End Statement, the date of acquisition, cost or other basis, type of gain or loss (long-term or short-term) and whether any loss is disallowed due to a wash sale for both covered and noncovered securities transactions will be displayed when available. Please note that such detail for noncovered transactions is not reported to the IRS.

**Type of Gain or Loss (Box 1c).** The section headings within the 1099-B indicate the type of gain or (loss) for the transactions, short-term or long-term.

**Covered (b) or Noncovered (a) Security (Box 6).** This section indicates whether your security transaction is or is not a covered security under the IRS cost basis reporting program.

**Description (Box 3).** Shows a brief description of the item or service for which the proceeds are being reported.

**CUSIP.** Broker transactions may show the Committee on Uniform Security Identification Procedures (CUSIP) number of the item reported.

**Disposition Transaction.** This column will denote the type of transaction, for example "SELL".

**Disposition Method.** The method used to select the lot will be displayed as, for example, first-in first-out (FIFO). Please refer to the Client Service Information Section in your brokerage account statement for your account's existing tax-lot disposition method.

**Quantity (Box 1e).** The number of shares included in the sale or exchange for the lot reported. If fractional shares are part of the disposition, those shares will be displayed to three decimal places.

**Date of Acquisition (Box 1b).** This box represents the date you acquired the security or, for short sales, the date you opened the short sale. You may see the word "VARIOUS" displayed in this column if the disposition transaction includes multiple lots with various acquisition dates.

**Date of Sale or Exchange (Box 1a).** This box shows the trade date of the sale or exchange. For short sales, the date shown is the date you closed the short sale.

**Gross Proceeds (Less Commissions and Option Premiums) (Box 2a).** Gross proceeds from transactions involving stocks, bonds and other debt obligations are reported in Box 2a. These amounts do not reflect net profits and are net of transaction costs (for instance, commissions and option premiums). Report the gross proceeds from each transaction separately on IRS Form 8949 (Sales and Other Dispositions of Capital Assets) and IRS Form 1040, Schedule D (Capital Gains and Losses). See the instructions for Form 8949 for exceptions to reporting each transaction on a separate row. This box does not include proceeds from regulated futures or foreign currency forward contracts.

**Cost or Other Basis (Box 3).** This box shows the original cost, adjusted cost basis due to a corporate action or gifted or inherited cost basis. The IRS provides a detailed description of cost or other basis reporting in the 2013 Instructions for Form 1099-B available at [irs.gov](http://irs.gov). For additional information about cost basis and its use during your tax preparation, please refer to the following IRS publications: IRS instructions for Schedule D and Form 8949, IRS Pub. 550 (Investment Income and Expenses (Including Capital Gains and Losses)) and IRS Pub. 551 (Basis of Assets). Average cost is segregated between covered, non-covered and gifted (see the Tax Guide at [mytaxhandbook.com](http://mytaxhandbook.com) for more specific details).

**Adjustments:** This column may display the following:

**W = Wash Sale Loss Disallowed (Box 5).** An adjustment code (W) will be displayed next to an amount for a disallowed wash sale loss within the Adjustments column. This loss is being reported as disallowed because the sale of the covered security has been treated as a broker wash sale. This occurs when you re-purchase the identical security, as determined by CUSIP number, in the same brokerage account within the 30-day period preceding or following the date of the original loss. The wash sale loss is reported as a positive amount as required by the IRS.

For additional information about wash sales, please refer to the following 2013 Instructions for Schedule D (and Form 8949) and IRS Pub. 550 (Investment Income and Expenses (Including Capital Gains and Losses)).

**O = Option Premium.** When stock is sold based upon the assignment of either a put or a call option, the proceeds of that sale are adjusted by the price of the option or the option premium. The proceeds amount is increased by the option premium received or decreased by the option premium paid. An adjustment code (O) will be displayed next to the amount for an option premium within the Adjustment column. See the Tax Guide or IRS Publication 550 for more information.

**Realized Gain or (Loss).** The realized gain or loss for the transaction may be displayed. Note that the IRS does not require the reporting of this information on Form 1099-B.

**Sale Date Totals.** If you have multiple lots with the same sale or exchange date you may see a line item with SALE DATE TOTAL noted in the Disposition Transaction column. The totals provided in this line item are an aggregate of the lots listed above the total line when the security and sale or exchange date are the same. For these totals the word VARIOUS will be displayed in the Date of Acquisition column since the total includes multiple lots with different acquisition dates. These total amounts are included to help assist you with the completion of IRS Form(s) 8949.

**Transactions for Which Basis Is Not Reported to the IRS:** This section of the Tax and Year-End Statement reports proceeds information for noncovered transactions for which there is no holding period determination (short term or long term). You will see the following information reported or displayed in this section: noncovered indication, security description, disposition transaction type, date of sale or exchange, gross proceeds and any option premium adjustments. Since this section displays and reports only proceeds-related information, you will not see the following information for transactions in this section: type of gain or loss (short term or long term), disposition method, date of acquisition, cost or other basis, wash sale loss disallowed amounts and realized gains and losses.

Securities are considered covered if they are acquired on or after their applicable January 1 effective date, and noncovered if they are acquired before their covered effective date, as follows:

January 1, 2011 - Stock in a corporation

January 1, 2012 - Mutual fund shares, stock in DRPs and ETFs that are treated like mutual funds for tax purposes

January 1, 2014 - Other types of securities, principally simple debt instruments and options

January 1, 2016 - Complex debt instruments

For tax return reporting purposes, you may need to make adjustments to your cost basis information on IRS Form 8949 and Schedule D of IRS Form 1040. You may also need to take into account tax reporting rules that a reporting financial organization is not required to use when preparing your Form 1099-B, such as when reporting wash sales. As a result, you must take into account all applicable tax return reporting rules, and be able to verify, from your own records, all cost basis information that is reported on your tax return. The IRS requires you to maintain all such records, in case it requests that you produce them.

Seq # (PW1 101293)

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NORTHWESTERN MUTUAL	41,762.	29,469.	12,293.	12,293.	12,293.
TO PART I, LINE 4	41,762.	29,469.	12,293.	12,293.	12,293.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,600.	0.	0.	1,600.
TO FORM 990-PF, PG 1, LN 16B	1,600.	0.	0.	1,600.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
IRS	157.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	157.	0.	0.	0.

FORM 990-PF CORPORATE STOCK STATEMENT 4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FUNDAMENTAL INV AMERN INC	137,646.	176,275.
GROWTH FUND AMER INC	132,031.	176,013.
CALAMOS FUNDS	0.	0.
AMCAP FUND CLASS A	102,386.	185,541.
AMERICAN BALANCED FUND CLASS A	161,323.	252,667.
AMERICAN MUTUAL FUNDS CLASS A	59,440.	92,692.
INCOME FUND OF AMERICA	80,756.	110,825.
TOTAL TO FORM 990-PF, PART II, LINE 10B	673,582.	994,013.

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FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 5

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NAME OF MANAGER

DONALD E RYKS  
MARY ANNE RYKS

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CARMEL CATHOLIC HIGH SCHOOL 1 CARMEL PARKWAY MUNDELEIN, IL 60060	NONE	501(C)(3)	EDUCATIONAL	1,500.
COMPATIBLE TECHNOLOGY INTERNATIONAL 800 TRANSFER ROAD #6 ST. PAUL, MN 55114	NONE	501(C)(3)	SOCIAL SERVICE	2,500.
COURAGE CENTER 3915 GOLDEN VALLEY ROAD MINNEAPOLIS, MN 55422	NONE	501(C)(3)	SOCIAL SERVICE	2,000.
DUNWOODY COLLEGE 818 DUNWOODY BLVD MINNEAPOLIS, MN 55403	NONE	501(C)(3)	EDUCATIONAL	1,500.
FAITH SEARCH INTERNATIONAL 105 PEAVEY ROAD, SUITE 200 CHASKA, MN 55318	NONE	501(C)(3)	RELIGIOUS	500.
FIRST PRESBYTERIAN CHURCH BONITA SPRINGS 9751 BONITA BEACH ROAD SE BONITA SPRINGS, FL 34135	NONE	501(C)(3)	RELIGIOUS	8,000.
FOCUS ON THE FAMILY 8655 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	NONE	501(C)(3)	RELIGIOUS	3,500.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE	501(C)(3)	SOCIAL SERVICE	1,000.
HOPE HOSPICE HEALTH CARE 9470 HEALTHPARK CIRCLE FORT MYERS, FL 33908	NONE	501(C)(3)	SOCIAL SERVICE	1,000.
LIBERTY YOUTH RANCH 27725 OLD 41 ROAD, SUITE 104 BONITA SPRINGS, FL 34135	NONE	501(C)(3)	SOCIAL SERVICE	1,000.
<b>Total from continuation sheets</b>				<b>49,000.</b>

Part XV - Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MINNESOTA LANDSCAPE ARBORETUM 3675 ARBORETUM DRIVE CHANHASSEN, MN 55318	NONE	501(C)(3)	EDUCATIONAL	2,000.
MOODY INSTITUTE 820 N LASALEE BLVD CHICAGO, IL 60610	NONE	501(C)(3)	EDUCATIONAL	2,000.
NAPLES PHILHARMONIC CENTER 5833 PELICAN BAY BLVD NAPLES, FL 34108	NONE	501(C)(3)	ARTS AND CULTURE	10,000.
PREGNANCY RESOURCE CENTER 10611 TAMiami TRAIL N, #A4 NAPLES, FL 34108	NONE	501(C)(3)	SOCIAL SERVICE	500.
SALVATION ARMY 25221 BERNWOOD DRIVE, SUITE #2 BONITA SPRINGS, FL 34135	NONE	501(C)(3)	SOCIAL SERVICE	1,500.
WOODDALE CHURCH 6630 SHADY OAK ROAD EDEN PRAIRIE, MN 55344	NONE	501(C)(3)	RELIGIOUS	10,000.
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	NONE	501(C)(3)	RELIGIOUS	500.
<b>Total from continuation sheets</b>				