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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

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

Open to Public Inspection

		dar year 2013 or tax year be	ginning JANU	ARY 1	, 2013,	, and	ending	DECEMBER, 31	, 20 13
Name	of for	undation					A Employe	er identification number	er
		MILY FOUNDATION						366091579	
Numb	er and	d street (or P O box number if mail is	not delivered to street address)	Room/s	suite	B Telephor	e number (see instructi	ons)
		RHILL ROAD	· · · · · · · · · · · · · · · · · · ·					847 577 2020	
City or	r towr	, state or province, country, and ZIP	or foreign postal code				C If exemp	tion application is pend	ing, check here▶ [
		.D, IL 60015							
G Ch	neck	all that apply:		rn of a former	public c	charity	D 1. Foreig	n organizations, check	here . ▶ 🗀
		☐ Final retu	==				2. Foreig	n organizations meeting	the 85% test.
		Address					check	here and attach compi	tation >
		type of organization: S						foundation status was 07(b)(1)(A), check here	terminated under
		n 4947(a)(1) nonexempt char						(, -, -, -, -, -, -, -, -, -, -, -, -,	
		arket value of all assets at			∐ Acc	crual		ndation is in a 60-mont	
		year (from Part II, col. (c),	Other (specify)				under se	ction 507(b)(1)(B), checl	k here ► _
) > \$	(Part I, column (d) must b	oe on cash basis	s.)				
Part		Analysis of Revenue and E		(a) Revenue		(b) Net	investment	(c) Adjusted net	(d) Disbursements for chantable
		amounts in columns (b), (c), and (d) the amounts in column (a) (see insti		expenses p	er		come	income	purposes
				 	-+				(cash basis only)
- 1	1	Contributions, gifts, grants, etc.,			219				
	2	Check ► ☐ If the foundation is r							
- 1	3	Interest on savings and temp	=						
1	4	Dividends and interest from s							
,	5a	Gross rents							
	b	Net rental income or (loss)		+					· · · · -
e l	6a	Net gain or (loss) from sale o		1	2,000				
e l	_b	Gross sales price for all assets on							
<u> </u>	7	Capital gain net income (fron			—— [
	8	Net short-term capital gain .		-					
	9								
יר	0a	Gross sales less returns and allo							
	b	Less: Cost of goods sold .							
. ا		Gross profit or (loss) (attach							
		Other income (attach schedu							
1:		Total. Add lines 1 through 11		 1	2,219				
S 1:		Compensation of officers, di		 	-				
eg 1		Other employee salaries and	-		 -				
		Pension plans, employee ber					·		
Expenses		Legal fees (attach schedule)	,				500	500	
<u>e</u>	b	Accounting fees (attach sche			500		500	500	500
i	7	Other professional fees (attack							
tra 1		Interest							
		Depreciation (attach schedul							
E 2		Occupancy							
¥ 2		Travel, conferences, and med		 					
P 2									
B 2		Other expenses (attach sche			-				
E 2		Total operating and adm		<u> </u>					
a a	•	Add lines 13 through 23			500		500	500	500
Operating and Administrative 11 11 11 12 12 12 12 12 12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	5		aid	1	500 2,000		300	300	500 12,000
0 2		Contributions (giffs) grants p Total expenses and disbursem	ents. Add lines 24 and 25		2,500		500	500	12,500
2				 	_,300		300	300	12,300
2	'	Subtract line 26 from line 12: Excess of revenue over exper	O dishursements		-281				
		Net investment income (if n		<u> </u>	-201		0		
		Adjusted net income (if neg		 				0	
		vork Reduction Act Notice, see		-	Cat No	110001			m 990-PF (2013)

Part II		Balance Sheets	nce Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			of year		
				(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-l	<u> </u>	4,266	2,860	2,860		
	2	Savings and tempora	ary cash investments					
	3	Accounts receivable		1				
			doubtful accounts ▶		- <u></u>			
	4	Pledges receivable ▶	•		_			
		Less: allowance for o	doubtful accounts ▶					
	5							
	6		m officers, directors, trustees, and other					
			(attach schedule) (see instructions)					
	7	Other notes and loans re	eceivable (attach schedule) ▶	ì				
			ubtful accounts ▶					
Assets	8		ruse					
286	9		nd deferred charges					
Ä	10a		state government obligations (attach schedule)					
	b	Investments—corpor	rate stock (attach schedule)	220,432	273,924	273,924		
	c		rate bonds (attach schedule)	2,800	2,717	2,717		
	11	Investments-land, build	dings, and equipment: basis ▶	1				
	1	Less: accumulated depre	ciation (attach schedule) ▶					
	12	Investments - mortga	age loans					
	13		(attach schedule)					
	14	Land, buildings, and ed	quipment: basıs ►			1		
)	Less: accumulated dep	reciation (attach schedule) ▶					
	15	Other assets (describ	pe ▶)		_			
	16		be completed by all filers-see the					
		instructions. Also, se	ee page 1, item l)	227,499	279,501	279,501		
	17	Accounts payable an	nd accrued expenses			- ' '		
co	18	Grants payable						
Ë	19	Deferred revenue .				, × -		
Liabilities	20	Loans from officers, dir	ectors, trustees, and other disqualified persons			,		
<u>.</u>	21	Mortgages and other	r notes payable (attach schedule)			1		
_	22	Other liabilities (desc	rribe ▶)			1		
	23	Total liabilities (add	Innes 17 through 22)					
S		rounuations that to	MIDW SFAS 117, CHECK HEIE P 🔲					
nd Balances		•	24 through 26 and lines 30 and 31.					
<u>a</u>	24	-				t		
Ba	25	•	d _.					
פַ	26		ed			;		
			o not follow SFAS 117, check here ► □					
Ī		and complete lines	-	i		*		
Net Assets or Fu	27	•	orincipal, or current funds					
et	28		plus, or land, bldg., and equipment fund			! !		
\SS	29		cumulated income, endowment, or other funds			1		
1	30		fund balances (see instructions)	227,499	279,501			
ž	31		ind net assets/fund balances (see			, !		
			nan in Not Appete or Fund Polonose					
	rt III		nges in Net Assets or Fund Balances palances at beginning of year—Part II, colur	nn (a) line 30 (must	agree with			
•			d on prior year's return)			227 #00		
^		•				227,499		
_		r amount from Part I,						
3	Othe	increases not includ	led in line 2 (itemize) ►		4	227 400		
4					T 1	227,499		
5 م	Decr	eases not included in	line 2 (Itemize) ► alances at end of year (line 4 minus line 5)—F	Part II column (b) lin	e 30 6	52,002		
	Total	THE ASSELS OF TUITO DE	manues at end of year (line 4 minus line 5)—r	are ii, coluitiii (b), iiii		279,501		

Part	(a) List and describe the	Losses for Tax on Investme kind(s) of property sold (e.g., real estate, e, or common stock, 200 shs MLC Co)	nt Income	(b) How acquired P—Purchase	(c) Date ac		(d) Date sold (mo , day, yr)
1a		<u> </u>		D-Donation	V	-	
<u></u> b							
							
d							
е						1	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale		(h) Gain (e) plus (f)	
a							
b							
<u>C</u>							
d							
<u> </u>	Complete only for coasts show	in a source of the source of the	4b - 6	40/04/00			
	Complete only for assets snow	ving gain in column (h) and owned by					(h) gain minus ess than -0-) or
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) col (j), if any		Losses (fro	
a							
<u>b</u>							
<u>c</u>			 <u>.</u>				
d							
<u>e</u>		(If goin old	o ontor in [Port Line 7			
2	Capital gain net income or	Inat canital local (nter -0- in F	Part I, line 7 Part I, line 7	2		
3	If gain, also enter in Part I	or (loss) as defined in sections 1, line 8, column (c) (see instruction	ons). If (los	s), enter -0- in {			
Dod					3		
Part		er Section 4940(e) for Reductions subject to the se					
Was t	s," the foundation does not o	this part blank. section 4942 tax on the distributal qualify under section 4940(e). Do unt in each column for each year;	not complet	te this part.			☐ Yes ☐ No
	(a)	T	See the ms		aking any e		(d)
Cale	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	_ 	(c) of nonchantable-use as			oution ratio rided by col (c))
	2012	10,9			2,821		4.62
	2011	11,5			1,624		5.64
	2010	10,4			2,318		<u>5.15</u>
	2009 2008	10,1			9,894 1,482		<u>4.59</u> 4.60
	Total of line 1, column (d)		<u> </u>		. 2		24.60
3	Average distribution ratio f	or the 5-year base period—divide ation has been in existence if less	the total or	line 2 by 5, or by	the		
	number of years the found	ation has been in existence in less	man 5 year	3	. 3		4.92
4	Enter the net value of nonc	haritable-use assets for 2013 from	n Part X, lın	e5	. 4		246,980
5	Multiply line 4 by line 3 .				. 5		12,151
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)			. 6		
7	Add lines 5 and 6				. 7	·	12,151
8	Enter qualifying distribution If line 8 is equal to or great Part VI instructions.	ns from Part XII, line 4 er than line 7, check the box in F	 art VI, line 1	Ib, and complete t	. 8 hat part us	sing a 1%	12,500 6 tax rate. See the

Part	Excise Tax Based on investment income (Section 4940)	a), 48	/4U(D), 494U(e),	or 49	48	see insi	tru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here								
b	Date of ruling or determination letter: (attach copy of letter if no Domestic foundations that meet the section 4940(e) requirements in Pa			s)				-	. -
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 27b							0	
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of								
	Part I, line 12, col. (b).						-		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable found	ations	only. Others enter	-0-)	2			0	,]
3	Add lines 1 and 2				3			0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable found				4			0	1
5	Tax based on investment income. Subtract line 4 from line 3. If zero of	or less	, enter -0		5			0	<u> </u>
6	Credits/Payments:	1 -	ı	1					
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a			-				
b	Exempt foreign organizations—tax withheld at source	6b 6c			-				
d	Backup withholding erroneously withheld	6d			ł				1
7	Total credits and payments. Add lines 6a through 6d		<u> </u>	<u> </u>	7				
8	Enter any penalty for underpayment of estimated tax. Check here \square if			• •	8			0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of				9			0	+
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the		int overpaid	. ▶	10			0	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶		Refunded		11			0	
_	VII-A Statements Regarding Activities		-						т
1a	During the tax year, did the foundation attempt to influence any natio participate or intervene in any political campaign?		_				\rightarrow	Yes	+
b	Did it spend more than \$100 during the year (either directly or ii		thy for political	•		18	а		/
, D	Instructions for the definition)?					. 11	b		1
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the published or distributed by the foundation in connection with the activities		ties and copies o	f any	matei	rials			
С	Did the foundation file Form 1120-POL for this year?					. 10	3		1
d	 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ (2) On foundation managers. ► \$ 						-		
е	Enter the reimbursement (if any) paid by the foundation during the year on foundation managers. ▶ \$	for po	litical expenditure	tax ır	npose	ed		ĺ	
2	Has the foundation engaged in any activities that have not previously be If "Yes," attach a detailed description of the activities.	een re	ported to the IRS?	? .		. 2	- -		1
3	Has the foundation made any changes, not previously reported to the IRS incorporation, or bylaws, or other similar instruments? If "Yes," attach a control of the IRS incorporation or bylaws, or other similar instruments?				article:	li i		-	-
4a	Did the foundation have unrelated business gross income of \$1,000 or r		· •	-					7
b	If "Yes," has it filed a tax return on Form 990-T for this year?					41			1
5	Was there a liquidation, termination, dissolution, or substantial contracti					. 5	-	\dashv	7
	If "Yes," attach the statement required by General Instruction T.		,				\top	\neg	
6	Are the requirements of section 508(e) (relating to sections 4941 through	n 494	5) satisfied either:						. ;
	By language in the governing instrument, or						-	ļ	
	By state legislation that effectively amends the governing instrument By state legislation that effectively amends the governing instrument		<u>-</u>		ions t	-			
_	conflict with the state law remain in the governing instrument?			-		. 6		√	
7 8a	Did the foundation have at least \$5,000 in assets at any time during the year? If "I Enter the states to which the foundation reports or with which it is regist				g Part	XV 7	+	✓	 -
oa	ILLINOIS	ierea i	(see instructions)					ŀ	1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of			orney	Gene	eral			
	(or designate) of each state as required by General Instruction G? If "No		•			· 8b	4	✓	_
9	Is the foundation claiming status as a private operating foundation with								
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (s complete Part XIV			XIV)?	ιτ "Υ€	l		ľ	,
10	Did any persons become substantial contributors during the tax year?			ıle lıc	tına H	· 9	+		
.0	names and addresses		, andon a soned		y <i>u</i> 	· 10			1
								DE	(2013)

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Page	5
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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		/
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)			١,
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12		-
13	Website address >	13		J
14	The books are in care of ▶ Telephone no. ▶		-	
	Located at ► ZIP+4 ►			
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		•	▶ 🗆
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	l	1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			
Dari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	·		<u> </u>
Fai	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	1]	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	(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.)	i		1
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 ▶□			
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		[]
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 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20			i
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b		
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4a 4b		-

Dago	f
Page	

Part	VII-B	Statements Regarding Activities	s for \	Which Form	4720	May Be R	equire	e d (contu	nued)			
5a	_	he year did the foundation pay or incur a	-									
	(1) Carry on propaganda, 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?											
	(3) Provide a grant to an individual for travel, study, or other similar purposes?											
	(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)? (see instructions)											
	(5) Prov	ide for any purpose other than religious	, chari	table, scientif	ic, liter	ary, or educ	cational		<u>. 110</u>	1		
b		oses, or for the prevention of cruelty to a swer is "Yes" to 5a(1)—(5), did any of the							☑ No			
U		ons section 53.4945 or in a current notice							ibea in	5b		
		ations relying on a current notice regardi		=		-			▶□	55		
С		swer is "Yes" to question 5a(4), does to								}		
		it maintained expenditure responsibility					• •	☐ Yes	✓ No	1		
6a		attach the statement required by Regulation attach the statement required by Regulation, during the year, receive any					emiums	.				
								☐ Yes	☑ No			
b		oundation, during the year, pay premiur	ns, dire	ectly or indire	ctly, on	a personal	benefit	contract	? .	6b		
		to 6b, file Form 8870.					0			1		
		ne during the tax year, was the foundation did the foundation receive any proceed							☑ No 1?	7b		- '
	VIII	Information About Officers, Direct									1 ees,	
		and Contractors		·								
1	List all c	officers, directors, trustees, foundatio		agers and th		npensation		nstruction Contributions				
		(a) Name and address	hou	urs per week ted to position) (If i	not paid, iter -0-)	emplo	yee benefit erred compe	plans	(e) Expe other a	nse acc allowan	
	ES R. DA		DDEC	DENT								
	IELD, IL 6 RON GILL		PRESI	DENI		0			0			0
	GHAM WI		SECR	ETARY	İ	0			0			0
LINDA	W. DAWE											
DEERF	IELD IL 6	0015	ASST.	TREASURE		0			0			0
2	Comper	nsation of five highest-paid employed	es (oth	er than tho	se incl	uded on li	ne 1—:	see instr	uctions). If no	one, e	enter
			 -	(b) Trtle, and a				(d) Contribu				
(a) Name an	d address of each employee paid more than \$50,00	00	hours per v	veek	(c) Comper	sation	employee plans and d compens	leferred	(e) Expended other a	nse acc allowan	
					,			-				
		NONE		 								
				-		-	-			-		
					· · · ·							
Total	number o	f other employees paid over \$50,000 .	<u>. : </u>	· · · ·	•	· · · · ·			. ▶	orm 99 (D-PF	(2012)
									F	いいい シザ	J-1-1-	(というろ)

Part VIII	and Contractors (continued)	nployees,
3 Five h	ghest-paid independent contractors for professional services (see instructions). If none, enter "NOI	VE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
		
	NONE	
		
		İ
otal number	of others receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	
	ation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
		l
2		+
	······································	
3	NONE	
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	J
	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
. ——	NONE	<u> </u>
2	NONE	
. •	am-related investments. See instructions	
3		
otal. Add lin	es 1 through 3	
		Form 990-PF (201

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign found	ations.
	see instructions.)	J	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	T . T	
	purposes:	• .	
а	Average monthly fair market value of securities	1a	247,17
ь	Average of monthly cash balances	1b	3,56
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	250,74
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	1 2	
3	Subtract line 2 from line 1d	3	250,74
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	3,76
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	246,98
6	Minimum investment return. Enter 5% of line 5	6	12 24
Part	XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating t	oundation	is
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	12,34
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	(
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,34
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	12,34
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	12,349
Part	XII Qualifying Distributions (see instructions)		
	And Gualitying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	12,500
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	(
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,500
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whether t	the foundation

Part	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years pnor to 2012	(c) 2012	(d) 2013
_					12,349
2	Undistributed income, if any, as of the end of 2013:]	
a	Enter amount for 2012 only			0	_
b	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2013:				
а	From 20081,084				
b	From 2009			Ì	
С	From 2010108				
d	From 2011772			Ì	1
е	From 2012				
f	Total of lines 3a through e	-192			
4	Qualifying distributions for 2013 from Part XII, line 4: ► \$				
а	Applied to 2012, but not more than line 2a .			0	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		-192		
С	Treated as distributions out of corpus (Election	_			
	required—see instructions)	ol			
d	Applied to 2013 distributable amount				12,500
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2013	151			151
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				1
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	-41		ļ	
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		1
d	Subtract line 6c from line 6b. Taxable				1
	amount—see instructions		0		
е	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
	· · · · · · · · · · · · · · · · · · ·			0	
τ.	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) (see instructions).				
8	Excess distributions carryover from 2008 not	0			
0	applied on line 5 or line 7 (see instructions).	0			,
9	Excess distributions carryover to 2014.				
9	Subtract lines 7 and 8 from line 6a	-41			`•
10	Analysis of line 9:		Ì		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
а	Excess from 2009				
b	Excess from 2010108		ŀ	1	
С	Excess from 2011772				1
d	Excess from 2012181		Į		1
е	Excess from 2013897				

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A. guestion 9))	
	If the foundation has received a ruling					
	foundation, and the ruling is effective for					
ь	Check box to indicate whether the four		=		ection [] 4942(i)(3) or 4942(j)(5)
_	Enter the lesser of the adjusted net	Tax year		Prior 3 years	3011011 4342()(0) 01
20	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	investment return from Part X for	(a) 2013	(0) 2012	(0) 2011	(0) 2010	
_	each year listed			<u> </u>		
	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
đ	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:					
а	"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)			i		
	(3) Largest amount of support from	 				
	an exempt organization					
	(4) Gross investment income					
Part		n (Complete th	is part only if th	ne foundation h	ad \$5,000 or mo	ore in assets at
	any time during the year-	•				
1	Information Regarding Foundation		· · ·			
а	List any managers of the foundation v		ted more than 2%	of the total contr	ributions received	by the foundation
	before the close of any tax year (but o					
	NON	IE .				
b	List any managers of the foundation	who own 10% or	more of the stoc	k of a corporation	or an equally lar	ge portion of the
	ownership of a partnership or other er	ntity) of which the	foundation has a 1	0% or greater into	erest.	
	NON	IE				
2	Information Regarding Contribution	, Grant, Gift, Loa	n, Scholarship, et	tc., Programs:		
	Check here ▶ ☐ If the foundation				organizations and	does not accept
	unsolicited requests for funds. If the f					
	other conditions, complete items 2a, i		-			
а	The name, address, and telephone nu		dress of the perso	n to whom applica	ations should be a	ddressed:
	,		•	• • •		
	CHARLES R. DAWE	521 BRIERHILL RO	AD DEERFIELD, IL	. 60015		
b	The form in which applications should				uld include:	
	A LETTER					
С	Any submission deadlines:		-			
	NONE				· · · · · · · · · · · · · · · · · · ·	·
d	Any restrictions or limitations on aw	ards, such as by	geographical are	eas, charitable fie	elds, kinds of inst	itutions, or other
	factors:					
	110					

Total

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager or substantial contributor contribution Name and address (home or business) recipient a Paid dunng the year **EMH FOUNDATION** 110 ROCKSYLVANIA AVE. IOWA FALLS, IA 50126 N/A 501(c) 3 MEDICAL 3,000 **UN FOUNDATION** P.O. BPX 755080 FAIRBANKS AK 99708 N/A 501(c) 3 **EDUCATION** 2,400 OPERA FAIRBANKS P.O. BOX 80305 FAIRBANKS AK 99708 N/A 501(c) 3 EDUCATION 600 10495 SANTA MONICA BLVD. LA CA. 90025 N/A 501(c) 3 **FEED THE POOR** 1,500 ACCION INTERNATIONAL 56 ROLAND ST. SUITE 300 BOSTON, MA 02129 N/A 501(c) 3 SUPPORT POOR 1,500 AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHOMA CITY, OK 73123 N/A 501(c) 3 MEDICAL 1,500 **RONALD McDONALD HOUSE CHARITIES KC** 2502 CHERRY STREET KANSAS CITY, MO 64108 N/A 501(c) 3 MEDICAL 1,500 3a 12,000 Approved for future payment

		VI-A Analysis of Income-Producing Ac	ctivities				
		oss amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	on 512, 513, or 514	(a)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exemp function income
1	Pro	gram service revenue:		Amount	Excidsion code	Amount	(See instructions.)
	a						
	b						
	۳.						
	d			N/A			
	e f						
	' ~	Food and contracts from government agencies					
2	_	Fees and contracts from government agencies mbership dues and assessments					
3		mbership dues and assessments	-				
4		idends and interest from securities					
5		rental income or (loss) from real estate:		·			*
J		Debt-financed property					+ 1/4
		Not debt-financed property			ļ		
6		rental income or (loss) from personal property	} 				
7		ner investment income					
8		n or (loss) from sales of assets other than inventory					
9		tincome or (loss) from special events					
10		oss profit or (loss) from sales of inventory					
		ner revenue: a					
• •	b						
	C		· · · · · · · · · · · · · · · · · · ·				
	ď						
	e						
12	Sut	ototal. Add columns (b), (d), and (e)	33 7 4 4 3 5 1		u - u + -≤ ,		
						13	
		ksheet in line 13 instructions to verify calculation					····
Pai	rt X'	VI-B Relationship of Activities to the A	ccomplishm	ent of Exempt	Purposes		
_	e No					-A contributed in	
	_	 I Explain below how each activity for which 					oportantly to the
	▼	 Explain below how each activity for which accomplishment of the foundation's exempt pur 	poses (other that	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the tions)
		explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the tions)
		accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
	<u>*</u>	accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
		explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
		Explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
		Explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
		Explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
		Explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
		Explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
			poses (other than	n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
				n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
				n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
				n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
				n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
				n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
				n by providing fund	ds for such purp	oses) (See instruc	nportantly to the tions)
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				n by providing fund	ds for such purp	oses) (See instruc	nportantly to the
				n by providing fund	ds for such purp	oses) (See instruc	apportantly to the tions)
				n by providing fund	ds for such purp	oses) (See instruc	apportantly to the tions)
				n by providing fund	ds for such purp	oses) (See instruc	apportantly to the tions)
				n by providing fund	ds for such purpo	oses) (See instruc	apportantly to the tions)
				n by providing fund	ds for such purp	oses) (See instruc	apportantly to the tions)

Part	XVII		n Regarding Tran ganizations	sfers To and Tran	sactions and	Relationsh	ips With	Nonchai	ritab		90 10
1	in se			engage in any of the section 501(c)(3) orga						Yes	No
а	-		oorting foundation to	a noncharitable exe	mpt organization	of:		İ			
									1a(1)		
	(2) C	ther assets .							1a(2)		
b	Othe	r transactions:									
			a noncharitable exe						1b(1)		
				able exempt organiza	tion				1b(2)		
									1b(3)		
	(4) R	Reimbursement arrangements							1b(4)		
	• •	oans or loan gua							1b(5)		
				up or fundraising solu					1b(6)		
C				sts, other assets, or p					1c		
d	If the	answer to any o	of the above is "Yes	s," complete the folio	owing schedule.	Column (b)	should al	ways show	/ the	fair m	arket
				ces given by the repo							
				ement, show in colum							
(a) Line	ono	(b) Amount involved	(c) Name of noncr	narıtable exempt organizati	on (d) Desc	ription of transfe	ers, transacti	ons, and shar	ing am	angeme	nts
	-+										
	+										
											
	-+										
											
	-+										
					- 						
	-+										
						·					
	-+										
	-+										
	-+		_								
	desc	ribed in section 5		iliated with, or relate ther than section 501					Yes		4 0
	(a) Name of organization			(b) Type of organization			(c) Description of relationship				
	(4)						···		•		
											
		· · · · · · · · · · · · · · · · · · ·		·		 					
											
	Unde	er penalties of perjury, I	declare that I have examine	d this return, including accom	panying schedules and	statements, and	to the best o	f my knowledg	e and t	elief, it	s true,
Sign					wledge	May the IRS					
Here		VMEK 10		<u> </u>	PRESIDENT			with the pro (see instruct			
	Sign	ature of officer or trus		Vate / /		75		<u> </u>			
Paid		Print/Type preparer'	s name	Preparer's signature		Date		ck ∐ ıf [ΓIN		
Prepa	arer			J		<u> </u>	self-	employed	_		
Use (
		Firm's address ▶					Phone no				