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

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

► Do not enter Social Security numbers on this form as it may be made public.

2013

OMB No 1545-0052

For cale	endar year 2013, or tax year beginning	, 2013,	, and ending	,		
Name of fo	oundation			A Employer identification number		
	s Pride Foundation			41-1289414		
	nd street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number (see the instructions) (603) 253-8554		
	Cottage Road n. state or province, country, and ZIP or foreign postal code	<u> </u>	<u> </u>	(003) 233-0334		
Moult	conborough	NH	03254	C If exemption application is pending, check here		
-	ck all that apply Initial return	Initial Return of a form	er public charity	B 4 Face and a second short have		
- - - - - - - - - -	Final return	Amended return	,	D 1 Foreign organizations, check here		
	Address change	Name change		2 Foreign organizations meeting the 85% test, check		
H C	heck type of organization X Section 501	(c)(3) exempt private fou	ındatıon	here and attach computation		
Γ	Section 4947(a)(1) nonexempt charitable trus	· · · · 		E If private foundation status was terminated		
	ur market value of all assets at end of year J Acc	ounting method X C		under section 507(b)(1)(A), check here		
(fr	om Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60-month termination		
► \$	4,092,913. (Part I,	column (d) must be on c	ash basis)	under section 507(b)(1)(B), check here		
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investmen	(c) Adjusted net (d) Disbursements		
	Expenses (The total of amounts in	expenses per books	income	income for charitable		
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)			purposes (cash basis only)		
	(see instructions))			(cash basis only)		
	1 Contributions, gifts, grants, etc, received (att sch)					
	2 Ck X if the foundn is not req to att Sch B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities	76,637.				
	5 a Gross rents	70,037.				
	b Net rental income					
R	or (loss)					
Ε	b Gross sales price for all					
V E	assets on line 6a		58,02	4.		
N	8 Net short-term capital gain			58,024.		
'n	9 Income modifications					
ς Ε	10 a Gross sales less returns and	1	W/ED			
<u> </u>	allowances h Less Cost of	RECE	IVED			
3	goods sold		100			
D .	c Gross profit/(loss) (att sch)	lele MAY 1	0 2014 0			
7	11 Other income (attach schedule)	A MAY	RS.			
	See Line 11 Stmt 12 Total. Add lines 1 through 11	1,281.		4. 58,024.		
3	13 Compensation of officers directors, trustees, etc.	75 3560	EN UT58,02	4. 30,024.		
<u>n</u>	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16 a Legal fees (attach schedule)					
~// n	b Accounting fees (altach sch). L-16b Stmt.	2,000.				
	c Other prof fees (attach sch) L-16c Stmt.	4,000.				
0 N	17 Interest	1,000.				
O I P S E T R R	18 Taxes (attach schedule)(see instrs) Foreign Tax paid.	553.				
R R A A	19 Depreciation (attach					
ŢŢ	sch) and depletion					
N V G E	20 Occupancy					
_	21 Travel, conferences, and meetings					
A E N X D P	22 Printing and publications	<u> </u>				
E	See Line 23 Stmt	2,403.				
N S	24 Total operating and administrative					
E S	expenses. Add lines 13 through 23	8,956.				
	25 Contributions, gifts, grants paid	274,500.				
	26 Total expenses and disbursements.	000 455				
	Add lines 24 and 25	283,456.				
	a Excess of revenue over expenses		-			
	and disbursements	-208,100.				
	b Net investment income (if negative, enter -0-)		58,02	4.		
	C Adjusted net income (if negative, enter -0-)			58,024.		

Par	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End or		
, a:	· · · · · · · ·	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	76,260.	250,000.	250,000.	
	2٠	Savings and temporary cash investments				
	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				
	١	disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
A		Less allowance for doubtful accounts				
S	8	Inventories for sale or use				
A S E T	9	Prepaid expenses and deferred charges				
T S	1	· · · · · · · · · · · · · · · · · · ·				
3	l io a	Investments – U S and state government obligations (attach schedule)				
	ь	Investments — corporate stock (attach schedule) . L=10.b. Stmt	3,409,279.	3,842,913.	3,842,913.	
		Investments — corporate bonds (attach schedule)	3,403,273.	3,042,713.	3,042,713.	
		· · · · · · · · · · · · · · · · · · ·				
	11	Investments — land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule)				
	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).	3,485,539.	4,092,913.	4,092,913.	
	17	Accounts payable and accrued expenses.	3, 103, 333.		1,002,013.	
ļ	18	Grants payable		250,000.		
A B	19	Deferred revenue		230,000.		
Ī	20	Loans from officers, directors, trustees, & other disqualified persons				
L	21	Mortgages and other notes payable (attach schedule)				
Ť					Y	
I E	22	Other liabilities (describe				
_ \$	23	Total liabilities (add lines 17 through 22)		250,000.		
	_	Foundations that follow SFAS 117, check here band complete lines 24 through 26 and lines 30 and 31.				
NF	24	Unrestricted				
ΕU	25	Temporarily restricted				
T N D	26	Permanently restricted				
	20	Foundations that do not follow SFAS 117, check here				
A S B S A		and complete lines 27 through 31.				
ΕL	27	Capital stock, trust principal, or current funds				
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund				
С		· · · · · · · · · · · · · · · · · · ·	2 405 520	2 042 012		
ΟE	29	Retained earnings, accumulated income, endowment, or other funds	3,485,539.	3,842,913.		
R S	30 31	Total net assets or fund balances (see instructions)	3,485,539.	3,842,913.		
	"	(see instructions)	3,485,539.	4,092,913.		
Par		Analysis of Changes in Net Assets or Fund Balance			<u> </u>	
-				th		
1	end-c	net assets or fund balances at beginning of year — Part II, column (a of-year figure reported on prior year's return)	a), line 30 (must agree wi		3,485,539.	
2					-208,100.	
		increases not included in line 2 (itemize) Market value in		3	565,474.	
		ines 1, 2, and 3 · · · · · · · · · · · · · · · · · ·		~	3,842,913.	
					5,042,313.	
		net assets or fund balances at end of year (line 4 minus line 5) — Pa	art II. column (b) line 30	-	2 0 4 2 0 1 2	
	- Jual	not associa or fund parances at end of year (line 4 fillings line 5) - Fe	, committee, mie 30		3,842,913.	

(a) List and descr	the the kind(s) of property sold (e.g., real buse, or common stock, 200 shares MLC	estate.	(b) How acq P — Purcha D — Donal	ase (m	Date acquired nonth, day, year)	(d) Date sold (month, day, year)
1a Wells Fargo State b Wells Fargo State		arious	various various			
c						
d						
е			l			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) mil	
a			725.			9.
<u>b</u> 452,54	7.	39	4,532.			58,01 <u>5.</u>
<u>c</u>						
d						
Complete only for society of	overs some solvers (b) and overs d by the	o foundation on 12/21/00				
(i) Fair Market Value as of 12/31/69	owing gain in column (h) and owned by the (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar			(I) Gains (Col minus column (k 0-) or Losses (fro), but not less
	0. 0.		0.	_		9.
	0. 0.		0.			58,015.
	<u> </u>		<u> </u>			30,013.
d						
e						
2 Capital gain net income or (r	If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	-	2		58,024.
If gain, also enter in Part I, Iii	r (loss) as defined in sections 1222(5) ar ne 8, column (c) (see instructions) If (los					
	der Section 4940(e) for Reduce	<u></u>		3		58,024.
If 'Yes,' the foundation does not qu	ection 4942 tax on the distributable amou ialify under section 4940(e). Do not comp it in each column for each year, see the i	plete this part			. Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(columr	(d) Distribution (b) divided b	
2012	321,060.	3 52	8,894.			0.090980
2011	0.		0.			0.000000
2010	0.		0.			0.000000
2009		2,91	6,233.			
2008		3,05	5,503.			
2 Total of line 1, column (d)]	2		0.090980
3 Average distribution ratio for number of years the foundat	the 5-year base period — divide the total ion has been in existence if less than 5 y	on line 2 by 5, or by the ears		3		0.030327
4 Enter the net value of nonch						
	arıtable-use assets for 2013 from Part X,	line 5		4		0.
5 Multiply line 4 by line 3.	arıtable-use assets for 2013 from Part X,			5		0.
, ,						
6 Enter 1% of net investment i				5		0.
6 Enter 1% of net investment in 7 Add lines 5 and 6 8 Enter qualifying distributions	ncome (1% of Part I, line 27b)			5 6 7 8		0. 580.

Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instru	ction	s)		
• 13	a Exempt operating foundations described in section 4940(d)(2), check here X and enter 'N/A' on line 1				
	Date of ruling or determination letter n/a (attach copy of letter if necessary – see instrs)		N/	A	
ı	b Domestic foundations that meet the section 4940(e) requirements in Part V,				
	check here . ▶ and 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, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0.
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0				
6	Credits/Payments				
á	a 2013 estimated tax pmts and 2012 overpayment credited to 2013 6 a 131.				
ŀ	Exempt foreign organizations — tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868) 6 c				
	d Backup withholding erroneously withheld				
	Total credits and payments Add lines 6a through 6d				131.
8	Enter any penalty for underpayment of estimated tax. Check here				171.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				131.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax				
	rt VII-A Statements Regarding Activities				131.
				Yes	No
1 a	a 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?	.	1 a	163	X
t	o Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		X
	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				
c	Did the foundation file Form 1120-POL for this year?	ŀ	1 c		X
c	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	· ·			 ^
	(1) On the foundation	}			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers • \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	[2		Х
	If 'Yes,' attach a detailed description of the activities	-			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	.	4 a		X
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	-	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T	F			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				İ
	By language in the governing instrument, or				
	Duratele legislation that offertuals arroad the arroad size in the first size i				
	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?	ŀ	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	· · · }	7	-	-
	Enter the states to which the foundation reports or with which it is registered (see instructions)	.}		X	
	MN - Minnesota	.			
ь	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	-	Ì		}
N	(or designate) of each state as required by General Instruction G^2 if 'No,' attach explanation G^2 .	ا.	8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)				
3	for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV .	1	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	F	1		<u> </u>
	and addresses		10		X
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	1930-RF (2013) Lion's Pride Foundation	41-12894	L 4	P	age 5
Par	t 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 pe advisory privileges? If 'Yes,' attach statement (see instructions)	rson had	. 12		Х
13	Did the foundation comply with the public inspection requirements for its appual returns and exemption applied	cation?	13	Х	
14	Website address	no • (603)	253	_85 <u>5</u>	4
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			. •	
16	and enter the amount of tax-exempt interest received or accrued during the year			Yes	No
	bank, securities, or other financial account in a foreign country?		. 16		Х
Dar	foreign country			;	
Гаі	t 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
1 a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	\vdash			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes XNo			!
	(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 X 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 (see instructions).		. 1b		
С	Did the foundation appears to a second the set of the s				
2	that were not corrected before the first day of the tax year beginning in 2013?		1 c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
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?	Yes X No			
	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)		2 b		
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				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
b	If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to			1	
4 2	determine if the foundation had excess business holdings in 2013)		3 b		
→ a	charitable purposes?		4 a		Χ
	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?		4 b		X
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-			,,,,,,	- 1 1 12	

Part VII-B Statements Regarding Activit		4720 May Re Reg	uired (continued)	33.11.	<u> </u>				
• 5'a During the year did the foundation pay or incur a		14720 May De Neq	dired (continued)		_				
	•	notion 4045(a)\2	Yes X	lNo	1				
(1) Carry on propaganda, or otherwise attempt t	•	` ''	Tes X	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? Yes X No									
(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 49			· · · · Yes X	No					
(5) Provide for any purpose other than religious educational purposes, or for the prevention of	, charitable, scientific, lite of cruelty to children or a	erary, or nimals?	Yes X	No No					
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in a	current notice regarding	disaster assistance		5 b	_				
(see instructions)? Organizations relying on a current notice regardi				3.0	+-				
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsibulif 'Yes,' attach the statement required by Regula	foundation claim exemplified for the grant?	tion from the	· · Yes] No					
6 a Did the foundation, during the year, receive any on a personal benefit contract?	funds, directly or indirect	ly, to pay premiums	Yes X	No					
b Did the foundation, during the year, pay premiun	ns, directly or indirectly, o	n a personal benefit con		6 b	X				
If 'Yes' to 6b, file Form 8870									
7 a At any time during the tax year, was the foundati	on a party to a prohibited	l tax shelter transaction?	Yes X	No					
b If 'Yes,' did the foundation receive any proceeds				7b					
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Mana	gers, Highly Paid I	Employees,					
1 List all officers, directors, trustees, foundation		ompensation (see inst	ructions).						
(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 according of their allows	count, ances				
Louis F Polk									
435 E 52nd St	Trustee & Pres								
New York NY 10022	0.00	0.	0.		0				
Susan Bucknam									
115 Cottage Rd	VP, Treasurer								
MoultonboroughNH 03254_	10.00	0.	0.		0				
Richard N. Flint									
500 IDS 80 S 8th St	Secretary								
Minneapolis MN 55402	1.00	0.	0.	1	0				
See Information about Officers, Directors, Trustees, Etc									
				İ					
		0.	0.		0				
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 – see ir	nstructions). If none, e	nter '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 acc other allowa					
None									
				1					
				1					
				İ					
				1					
				ļ					
Total number of other employees paid over \$50,000 .	· · · · · ·		<u> </u>		None				
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All other program-related investments. See instructions

Total. Add lines 1 through 3

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None

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• •	see instructions.)	gir iodridation	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		•
	Average monthly fair market value of securities	1 a	0.
	Average of monthly cash balances	1 b	
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	0.
٠	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
_	(attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here and do not complete this part.)	foundations	
1	Minimum investment return from Part X, line 6	1	0.
2 a	Tax on investment income for 2013 from Part VI, line 5		
t	Income tax for 2013 (This does not include the tax from Part VI) 2 b		
c	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
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	0.
<u> </u>	t XII Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 · · · · · · · · · · · · · · · · · ·	1 a	
b	Program-related investments – total from Part IX-B.	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo qualifies for the section 4940(e) reduction of tax in those years	undation	
RΔΔ		Form 9	90-PF (2013)

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				0.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			176,445.	
b Total for prior years 20 , 20 , 20		- '''		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009 0 .				
c From 2010 0 .				
d From 2011 0 .				
e From 2012 321,060.			1	
f Total of lines 3a through e	321,060.			
4 Qualifying distributions for 2013 from Part				
XII, line 4 \$				
a Applied to 2012, but not more than line 2a .				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2013 distributable amount				<u> </u>
e Remaining amount distributed out of corpus .	0.			
5 Excess distributions carryover applied to 2013				
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	321,060.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.	:	
c Enter the amount of prior years' undistribut-				
ed 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 – see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from				-
line 2a Taxable amount — see instructions			176,445.	
f Undistributed income for 2013 Subtract lines				
4d and 5 from line 1. This amount must be			į	
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 applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	321,060.			
10 Analysis of line 9				
a Excess from 2009 0 .				
b Excess from 2010 0.				
c Excess from 2011 0 .				
d Excess from 2012 . 321,060.				
e Excess from 2013 0 .				

Pant XIV Private Operating Foundat		ctions and Part	VII-A guestion 9	11-1289414	N/A
1 a If the foundation has received a ruling or dete	ermination letter that	ıt ıs a private opera	•	·	N/A_
is effective for 2013, enter the date of the ruli	•				4040(-)(5)
b Check box to indicate whether the foundation2 a Enter the lesser of the adjusted net	Tax year	ng roundation descr	Prior 3 years	4942(J)(3) or	4942(J)(5)
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b 85% of line 2a		-			-
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					·
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter				<u> </u>	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	12 22	<u>-</u> .			
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					
Supplementary Information	(Complete this	part only if the	foundation had	l \$5,000 or more	in
assets at any time during th		structions.)			
Information Regarding Foundation Manag a List any managers of the foundation who have close of any tax year (but only if they have continued to the co	e contributed more t	han 2% of the total \$5,000) (See secti	contributions receive ion 507(d)(2))	d by the foundation b	efore the
N/A					
b List any managers of the foundation who own a partnership or other entity) of which the fou	n 10% or more of the ndation has a 10% o	e stock of a corporal or greater interest	tion (or an equally lar	ge portion of the own	ership of
N/A					
2 Information Regarding Contribution, Gran	t, Gift, Loan, Schol	arship, etc, Progra	ams:		
Check here I If the foundation only ma requests for funds If the foundation makes g complete items 2a, b, c, and d					
a The name, address, and telephone number of	r e-mail of the perso	n to whom applicat	ions should be addre	ssed	· · · · · · · · · · · · · · · · · · ·
See Information Regarding Contribution, Gra	•	* *			
•		-			
b The form in which applications should be sub	mitted and informati	on and materials the	ey should include		
c Any submission deadlines		· · · - · · · · · · · · · · · · · · · ·			
d Any restrictions or limitations on awards, such	n as by geographica	l areas, charitable fi	ields, kınds of ınstıtutı	ons, or other factors	

Form 990-PF (2013) Lion's Pride Foundation

Part XV | Supplementary Information (continued)

3 | Grants and Contributions Paid During the Year or Appro

. 3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	I	
. 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)	substantial contributor	recipient	Contribution	
a Paid during the year				
SEE ATTACHED SCHEDULE				
	_			
			3a	
b Approved for future payment				
		1		
Total			<u> </u> 	
.v.a				

Part XVI-A Analysis of Income-Producing Activities

enter gross amounts unless otherwise indicated		Unrelated	business income	Excluded	by section 512, 513, or 514	
	•	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
	Program service revenue			code	_	
a_ b						
c c						
q_						
e						
f	·					
q F	ees and contracts from government agencies			<u> </u>		
_	Membership dues and assessments				-	
	nterest on savings and temporary cash investments	525990		14		
	Dividends and interest from securities	562832	76,637.	14		
	let rental income or (loss) from real estate		7 07 00 7 1			
	Debt-financed property					
	lot debt-financed property	531390				
	et rental income or (loss) from personal property	331330				
	Other investment income	525990		16		
	ain or (loss) from sales of assets other than inventory	900001		18		
	let income or (loss) from special events	300001		1		
	Gross profit or (loss) from sales of inventory .				-	· · ·
	Other revenue				_	
	Partnership K-1's	900099	-1,281.			
b _	dienciship K i S	200023	1,201.			
c -			-	-		
ď						
е —			-,			
			75 256		···	
12 S	ubtotal Add columns (b), (d), and (e)		10,000.1			
12 S 13 T	oubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e)				13	75,356.
13 T	ubtotal Add columns (b), (d), and (e)				13	75,356.
13 T See w	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations)			-	75,356.
13 T See w	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the) Accompli	shment of Exemp	ot Purpo	oses	75,356.
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
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13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
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13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne
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13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accomplisme is reported	shment of Exemp	ot Purpo	oses	ne

Form 990-PF (2013) Lion's Pride Foundation 41-1289414 Park Will Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

										Yes	No
d	escribe	organization directly ed in section 501(c)	of the Code (oth	gage in any of tl er than section	he following with 501(c)(3) organiz	any other o	organization in section 527,				
	_	to political organizat				_					
		rs from the reporting			, ,						.
•	•	h							1 a (1)		X
-	-,					•			1 a (2)		_X
		ansactions									
	•								<u>``</u>		X
	•								1 b (2)		X
(3	3) Ren	ital of facilities, equi	pment, or other a	assets					1 b (3)		X
(4	l) Reir	mbursement arrange	ements						1 b (4)		_X
(5	5) Loa	ns or loan guarante	es						1 b (5)		Х
•	•	formance of service:	•	•					1 b (6)		X
c S	haring	of facilities, equipm	ent, mailing lists,	, other assets, o	or paid employees	s			1 c	_	X
-1.16	46		h 134								
th	ne good	swer to any of the a is, other assets, or s saction or sharing a	services given by	y the reporting f	oundation If the	foundation	received less th	show the fair market value rvices received	alue of in		
(a) Line		(b) Amount involved		<u>`</u>	xempt organization	- , 		nsfers, transactions, and s	haring arran	aements	
			· · · · · · · · · · · · · · · · · · ·			 	<u>-</u>		<u> </u>	J	
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de	escribe		of the Code (othe	ed with, or relate er than section	ed to, one or more 501(c)(3)) or in se	e tax-exem ection 527	pt organizations	· · · · · · · · · · · · · · · · · · ·	. Yes	X	No
TI d		complete the following		1 45 -				· · · · · · · · · · · · · · · · · · ·			
	(a)) Name of organizat	ion	(a) 1y	pe of organization	<u> </u>	(0) Description of relat	onship		
						· ·····					
				<u> </u>			<u> </u>				
	correct,	enalties of perjury, I declar and complete Declaration	re that I have examine n et preparer (other tha	ed this return, includi an taxpayer) is basei	ng accompanying sche d on all information of v	idules and sta which preparer	tements, and to the bo has any knowledge	est of my knowledge and be	lief, it is true,		
Sign		11			-//		1		May the If		
Here		///	110 /1	16 60-	15/15/1	14	mi	11/2011	this return preparer s	shown be	elow
	Signa	ture of officer or trustee		21000	Date		itle	will	(see instri	uctions)? Yes	
		Print/Type preparer's na	ame	Preparer	's signature		Date	Check X If	PTIN	163	
Do:-J		Susan Buckn) = m		Tour B.	,)	11.111	,,, -	DO1050	560	
Paid			SUSAN BUCH	CNAM	uru.	an-	19/1/	self-employed	P01058	ენგ	—
Prepa		Firm's address						Firm's EIN			
Use O	niy	-	115 COTTAC			NIII OO	254 4000				
		<u> </u>	MOULTONBOR	KUUGH	·	NH 03	254-4802	Phone no			
BAA									Form 990	- PF (2	.013)

Lion's Pride Foundation 41-1289414

Additional Information

STMT 1

The investment firms do not provide book value for the investment assets. Taxpayer had been carrying book value and marked to market annually. However, since book value is not available, the valuation method was changed in 2006 to FMV. This did not affect the cash method of accounting used. No change in accounting methodology was required.

Therefore, at year end 2006, book value has been converted to FMV.

Form 990-PF, Page 1, Part I, Line	11
Line 11 Stmt	

Other income	Rev/Exp Book	Net Inv Inc	Adj Net Inc
Energy Transfer Ptnrs	-1,281.		

Total

-1,281.

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Office Expense	2,000.			
State of MN -filing	403.			

Total

2,403.

Form 990-PF, Page 6, Part VIII, Line 1
Information about Officers, Directors, Trustees, Etc.

(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
Person . X Business Christy P. Goldspink 1005 Granite Ridge Dr Santa Cruz CA 95065 Person . X Business Anna C. Polk	Trustee 0.00	0.	0.	0.
435 E 52nd St New York NY 10022 Person . X Business Johan M. Cronholm 222 Ave E Snohomish WA 98290	Trustee 0.00 Trustee 0.00	0.	0.	0.

Total

0.	0.	0.

Form 990-PF, Page 10, Part XV, Line 2	
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, P	rograms

Address 115 Cottage Road City, St, Zip, Phone: Moultonboro NH 03254 (603) 253-85	Name	Bucknam Associates				
City, St, Zip, Phone. Moultonboro NH 03254 (603) 253-85	Address	115 Cottage Road				
	City, St, Z	ip, Phone. Moultonboro	NH	03254	(603)	253-8554
E-mail	E-mail					

The form in which applications should be submitted and information and materials they should include Application may be made by letter, but all donees are required to

Any submission deadlines:

No submission deadline. Applications are accepted at any time

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

None

Name

Address

City, St, Zip, Phone

E-mail

The form in which applications should be submitted and information and materials they should include complete a Statement of Potential Donee. See copy attached.

Any submission deadlines:

and acted upon periodically

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

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bucknam Assoc	Accounting	2,000.			

Total

2,000.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bucknam Assoc	management	4,000.			

Total

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
See attached schedule	3,842,913.	3,842,913	
Total	3,842,913.	3,842,913	

Supporting Statement of:

Form 990-PF, p1/Line 23(a)-1

Description	Amount
Bucknam Associates	2,000.
Total	2,000.

Supporting Statement of:

Form 990-PF,p12/Line 11 Column (b)-1

Description	Amount
Energy Transfer Partners	-1,281.
Total	-1,281.

LION'S PRIDE FOUNDATION 2013 990PF GRANTS 2013

STATEMENT 2

TIN 41-1289414

		Public (X)	Restrictions
NYP/Lower Manhattan Hospitals 170 William St New York, NY 10038	4,000 00	X	none
Convent of the Sacred Heart 1 East 91st St New York, NY 10128	250,000 00		
Riverside Hawks Attn Mark Jerome 490 Riverside Dr New York, NY 10027	500 00	Х	none
Episcopal Charities Attn Carol J Bush Co 80 Elm St, 1st Flr New Haven, CT 06510	6,000 00	X	none
Urban Resources Initiative 195 Prospect St = = = New Haven, CT 06511	1,000 00	Χ	none
Valley Vineyard Church 224 Mt Herman Rd Scotts Valley, CA 95066	10,000 00	Х	none
Phillips Academy Andover, MA 01810	3,000 00	X	none

274,500 00

May 6, 2013 March 10, 2014

90 S. 7TH ST.10TH & 11TH FL MINNEAPOLIS, MN 55479 BOUMEESTER/HEEGAARD Your Financial Advisor: (612) 667-5469

Page 1 of 17

AMENDMENT TO SUMMARY FORM

This package may contain amendments to your 2013 Year-End Summary, and is provided as a courtesy to you for informational purposes only. This information is not reported to the IRS.

Please retain other statement information from original tax package.

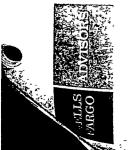
received since your original form, or previously amended form, was printed. Any changes are usually caused by dividend reclassification information

Corrections are marked with an "X" for your convenience Certain marked on this Amendment, please compare this form to your original to conditions may result in updates not being marked. If there is nothing determine the change(s).

MOULTONBORO NH 03254-4802 115 COTTAGE RD LIONS PRIDE FOUNDATION 701000 CCKW113



& Company We are not a legal or tax advisor. However, our advisors will be glad to work with you, your accountant, tax advisor and/or attorney to help you meet your financial goals.



LIONS PRIDE FOUNDATION 115 COTTAGE RD MOULTONBORO NH 03254-4802

Account Number: 2660-8659

BOUMEESTERHEGAARD 90 S 7TH ST 10TH & 11TH FL MINNEAPOLIS, MN 55479 (612) 667-5469 Your Financial Advisor:

Páge 3 of 17

Amended Date: 2/28/14

Year-End Account Summary

This information is NOT provided to the Internal Revenue Service, but is being provided to you for courtesy purposes. Please consulf with your Financial Advisor or Tax Advisor regarding specific questions.

ic questions.	,	
of the state of th	Summer of Interest last	odillialy of interest income
•	Summary of Dividends and Distributions	Roy

	Sales Price Less Commissions and Option Premiums Federal Income Tax Withheld	
XXX	2a 4	
чI		

466,043 75 0.00

Amount

Page 5 of 17

Amended Date: 2/28/14

LIONS PRIDE FOUNDATION 115 COTTAGE RD MOULTONBORO NH 03254-4802

Your Financial Advisor:
BOUMEESTER/HEEGAARD
90 S 7TH ST 10TH & 11TH FL
MINNEAPOLIS. MN 55479
(612) 667-5469

Account Number: 2660-8659

Year-End Account Summary

This information is NOT provided to the internal Revenue Service, but is being provided to you for courtesy purposes. Please consult with your Financial Advisor or Tax Advisor regarding specific questions. For noncovered transactions, we provide supplemental cost basis information, when it is available, to assist you with completing your tax return, however, THIS INFORMATION IS NOT PROVIDED TO THE INTERNAL REVENUE SERVICE.

SHORT TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

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	Proceeds from Broker and Barter Ex
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	Proceeds from Broker and Barter Exchange Transactions for 2013

Supplemental Information

8-Description / CUSIP		1b-Date of		3-Cost or Other	Gain or Loss	
1a-Date of Sale or Exchange	1e-Quantity Sold Acquisition	Acquisition	2a-Sales Price*	Basis	Amount	Amount Additional Information
HUSSMAN STRATEGIC / 448108100 GROWTH FUND						
03/07/13	43.1490	43.1490 01/02/13	446.10	462.13	-16 03 SALE	SALE
WT MUT FUND / 92934R777 CRM MID CAP VALUE INV CL						
03/07/13	8 7650	8 7650 12/13/12	287.97	262 61	25 36 SALE	SALE
TOTAL SHORT TERM GAINS OR LOSSES FOR	LOSSES FOR					
COVERED SECURITIES			734.07	724.74	9.33	
LONG TERM GAINS OR LOSSES (Box 1c) FOR COVERED SE	S (Box 1c) FO	RCOVERE	D SECURITIES (Box 6)	(Box 6)		•

LONG IERM GAINS ON LOSSES (BOX IC) FON COVERED SECONTIES (BOX Proceeds from Broker and Barter Exchange Transactions for <u>2</u>013

no		Amount Additional Information			
Information		Addition		SALE	
Supplemental Information	Gain or Loss	Amount		-31.56 SALE	
0	3-Cost or Other	Basis		187.51	
		2a-Sales Price*		155.95	
	1b-Date of	Acquisition		01/03/12	
		1e-Quantity Sold Acquisition		15.0850	OSSES FOR
	8-Description / CUSIP	1a-Date of Sale or Exchange	HUSSMAN STRATEGIC / 448108100 GROWTH FUND	03/07/13	TOTAL LONG TERM GAINS OR LOSSES FOR

-31.56

187.51

155.95

COVERED SECURITIES

Page 6 of 17

Amended Date: 2/28/14

LIONS PRIDE FOUNDATION 115 COTTAGE RD MOULTONBORO NH 03254-4802

BOUMEESTER/HEEGAARD 90 S. 7TH ST 10TH & 11TH FL MINNEAPOLIS, MN 55479 (612) 667-5469 Your Financial Advisor:

ount Number: 2660-8659

Year-End Account Summary

This information is NOT provided to the Internal Revenue Service, but is being provided to you for courtesy purposes. Please consult with your Financial Advisor or Tax Advisor regarding specific questions.

JNG TERM GAINS OR LOSSES (Box 1c) FOR NONCOVERED SECURITIES (Box 6)

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					Supplemental Information	nformation
-Description / CUSIP		1b-Date of		3-Cost or Other	Gain or Loss	
a-Date of Sale or Exchange	1e-Quantity Sold	Acquisition	2a-Sales Price*	Basis	Amount	Additional Information
MERICAN EXP CENT BK CD / 02587DKA5 3ALT LK CITY UT ACT/365 DIC INSURED 3PN 1 550% DUE 12/22/14	DKA5					
11/12/13	100,000.0000	12/19/11	100,436.30	100,000.00	436.30	SALE
1THENAHEALTH INC / 04685W103)3/07/13	1,000.0000	09/22/08	95,672 88	36,112.22	59,560.66	SALE
JISCOVER BK CD / 254670YR7 3REENWOOD DE ACT/365 -DIC INSURED 3PN 1750% DUE 03/04/13						
)3/04/13	50,000.0000	02/24/10	50,000.00	50,000.00	00 0	REDEMPTION
3E CAPITAL FINL INC CD / 36160WMB2 HOLLADAY UT ACT/365 DIC INSURED 3PN 2 750% DUE 09/25/13	4B2 50 000 0000	00/22/00	0000	0000	C	DEDEMOTION
	20,000,000	03/22/03	00,000,00	00.000,00		
IUSSMAN STRATEGIC / 448108100 SROWTH FUND	0700 0000	40/00/05	72 770 00	00000	7 224 20	
	741.6560	07/25/06	7,667.28	12,000.00	-4,332.72	
	512.8210	02/26/07	5,301.57	8,000.00	-2,698.43	
	100.0680	11/12/07	1,034.51	1,569.06	-534.55	
	15.3080	01/02/08	158.25	238.34	-80.09	
	366.2410	11/18/08	3,786 23	4,391.22	-604.99	
	0,000	00/07/77	27 7 7 7	,000	(1)	





-66.19 -11.75 -9.69

480.34 75.91 50.71

414.15 64.16 41.02

01/02/09 01/04/10

6.2070 3.9680

11/18/08 1/18/08 01/02/08 11/12/07

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Page 7 of 17

Amended Date: 2/28/14

LIONS PRIDE FOUNDATION 115 COTTAGE RD MOULTONBORO NH 03254-4802

Your Financial Advisor: BOUMEESTER/HEEGAARD 90 S 7TH ST 10TH & 11TH FL MINNEAPOLIS, MN 55479 (612) 667-5469

Account Number: 2660-8659

Year-End Account Summary

This information is NOT provided to the internal Revenue Service, but is being provided to you for courtesy purposes. Please consult with your Financial Advisor or Tax Advisor regarding specific questions.

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LONG TERM GAINS OR LOSSES (Box	
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Proceeds from Broker and Barter Exchange Transactions for 2013

continued

Proceeds from Broker and Barter Exchange Transactions for	Exchange I	ransaction	s tor 2013				
					Supplemental Information	nformation	
8-Description / CUSIP		1b-Date of		3-Cost or Other	Gain or Loss		
1a-Date of Sale or Exchange	1e-Quantity Sold	Acquisition	2a-Sales Price*	Basis	Amount	Additional Information	
	6 8120	01/03/11	70.42	83.72	- 13.30		
03/07/13	3,029 2360	Various	31,316.39	46,889.30	-15,572.91	SALE T	TOTAL 10 LOTS
ISHARES ET / 464287614 RUSSEL 1000 GROWTH							
	80 0000	01/05/06	5,573 68	4,177 60	1,396 08		
	375 0000	01/30/07	26,126 66	21,007.20	5,119 46		
	545 0000	02/22/07	37,970.75	31,283 00	6,687.75		
03/07/13	1,000.0000	Various	69,671 09	56,467 80	13,203.29	SALE	TOTAL 3 LOTS
ISHARES MSCI ET / 464287234 EMERGING MARKETS							
08/22/13	750 0000	05/17/07	28,176.20	31,790 35	-3,614.15	SALE	
MARINA BIOTECH INC NEW / 56804Q201							
03/08/13	1.0000	01/13/04	00.00	495.50	-495.50	SALE	
WT MUT FUND / 92934R777 CRM MID CAP VALUE INV CL							
	728.0670	01/19/06	23,919 07	20,000 00	3,919.07		
	39.5380	12/18/07	1,298.93	1,127 62	171.31		
	37.8320	12/18/07	1,242.89	1,078 98	16391		
	4.4040	12/18/07	144.68	125.61	19.07		
	10.4330	12/18/08	342.75	191.44	151.31		
	2 4360	12/16/09	80 03	57.35	22.68		
	2.7970	12/15/10	91 89	89 //	14 21		
	4.6770	12/15/11	153 65	117 68	35.97		
03/07/13	830.1840	Varions	27,273.89	22,776.36	4,497.53	SALE	TOTAL 8 LOTS
TOTAL LONG TERM GAINS OR LOSSES FOR	SES FOR						
NONCOVERED SECURITIES			452,546.75	394,531.53	58,015.22		

LION'S PRIDE FOUNDATION 2013

STATEMENT 1

TRUSTEES AND OFFICERS

	Compensation over \$50,000	
	41-1289414	
Form 990 PF Page 6	Part VIII Line 1	

		110031-11	
Name and Title	Address	Telephone	
Louis F. Polk Jr Trustee, President	435 East 52nd St New York, NY 10022	212-832-2662	0
Susan Bucknam Vice President, Treasurer	Bucknam Associates 115 Cottage Road Moultonborough, NH 03254	603/253-8554	0
Richard N. Flint Secretary	Gray Plant Mooty Mooty Bennett 500 IDS Center 80 South Eighth St Minneapolis, MN 55402	612/632-3065	0
Christy P. Goldspink Trustee	1005 Granite Ridge Dr Santa Cruz, CA 95065	831/426-7971	0
Anna C Polk Trustee	435 East 52nd Street New York, NY 10022	212-832-2662	0
Johan M. Cronholm Trustee	222 Ave E Snohomish, WA 98290	425-530-7936	0

LFPTRUSTEES 2005 Revised Oct 26, 2008 Revised 4/24/2010 Revised 07/11/2011 Revised 06/06/12 Revised 10/30/2013