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

OMB No. 1545-0052

Department of the Treasury

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

		information about Form 990-PF and its se				iornissopr. Mas	to Public Inspection
		dar year 2013 or tax year beginning	, 2013	3, and er		- IdMM-	, 20
Na	ame of for		••••	- 14	A Employe	r identification numb	er 7
- 1	/۷	d street (or P O box number if mail is not delivered to street address)	7 7	/	71	17/09/	<u> </u>
N	Imber and	street (or PO box number if mail is not delivered to street address)	Room	/suite 1	l elephon	e numbér (see instruct	_
- 0		1020 Willow Creek ROZO	<u> </u>		92	/_	
C		n, state or province, country, and ZIP or foreign postal code.	41 L	- [9	C If exempt	ion application is pend	ling, check here ▶ [
_							
G	Check	· · · · <u> </u>	of a former public	charity i	D 1. Foreign	n organizations, check	here . ▶
		☐ Final return ☐ Amended	· ·			n organizations meetin	
	Oh a al-	Address change Name chair		──┤,		here and attach comp foundation status was	
Н		type of organization: Section 501(c)(3) exempt p		1		07(b)(1)(A), check here	
무		n 4947(a)(1) nonexempt charitable trust					
,		<u> </u>	. Act Cash L Ac	ccruai		ndation is in a 60-mon	
	line 16		on each basis \		under sec	tion 507(b)(1)(B), chec	Kilere . P
	art		on cash basis.)				(d) District
	arti	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		vestment	(c) Adjusted net	(d) Disbursements for charitable
		the amounts in column (a) (see instructions).)	. books	inc	ome	income	purposes (cash basis only)
. —	T 1	Contributions, gifts, grants, etc., received (attach schedule)	400,000				<u> </u>
= 0 1	2	Check ► from fithe foundation is not required to attach Sch. B	1000	·			
_	3	Interest on savings and temporary cash investments				·	
} 1	4	Dividends and interest from securities					
•	5a	Gross rents					-
:	Ь	Net rental income or (loss)					
O		Net gain or (loss) from sale of assets not on line 10					
Revenue	Ь	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)					
3 6	8	Net short-term capital gain					
<u></u>	9	Income modifications				500	
Ó	10a	Gross sales less returns and allowances					
	Ь	Less: Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	400,000	- 0		-500-	
	13	Compensation of officers, directors, trustees, etc.	-\V				
Expenses	14	Other employee salaries and wages					
ē	15	Pension plans, employee benefits	_\%\ _\%\				
Q.X	16a	Legal fees (attach schedule)	101		<u></u>		
	1 0	Accounting fees (attach schedule)	10 /00/				
Ę	C	Accounting fees (attach schedule) Other professional fees (attach schedule) Interest Taxes (attach schedule) (see Instructions)					
Ę.	17	Interest				<u> </u>	
Š	18	Taxes (attach schedule) (see instructions)					
Operating and Administrative	19	Depreciation (attach schedule) and depletion		<u></u>			ļ
Þ	20	Occupancy	ļ				
Ď	21	Travel, conferences, and meetings	<u> </u>				ļ
a	22	Printing and publications	 				
2	23	Other expenses (attach schedule)	 				
ati	24	Add lines 13 through 23	_n _		<i>_</i>	_ 1 _	
ĕ	OE.	Contributions, gifts, grants paid	39.700		<u> </u>		29,700
ŏ	25 26	Total expenses and disbursements. Add lines 24 and 25	39,700				20 400
	27	Subtract line 26 from line 12:	211/00	L			Wat the
		Excess of revenue over expenses and disbursements	360,300				[
	a b	Net investment income (if negative, enter -0-) .	- July July		n —		
	6				<i>U</i>	-50AP	
Fo		work Reduction Act Notice, see instructions.	Cat No	11289X			orm 990-PF (2013)

Da	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
عکا	11 (11)	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing	95,311	456.11	4570.11
	2	Savings and temporary cash investments	7-1	1-711	1001.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			1
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
ts	8	Inventories for sale or use			· · · · · · · · · · · · · · · · · · ·
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	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		41	11. 11.
		instructions. Also, see page 1, item I)	95,311	456.11)	1456a111
	17	Accounts payable and accrued expenses			7
60	18	Grants payable			1
ië.	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			1
iat	21	Mortgages and other notes payable (attach schedule)]
_	22	Other liabilities (describe ▶)]
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	-0-	-0-	
/ 0		Foundations that follow SFAS 117, check here ▶ □			
Balances		and complete lines 24 through 26 and lines 30 and 31.			
aŭ	24	Unrestricted			
3al	25	Temporarily restricted			Ì
d E	26	Permanently restricted			
Net Assets or Fun		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
its	28	Paid-in or capital surplus, or land, bldg., and equipment fund]
386	29	Retained earnings, accumulated income, endowment, or other funds	_		
Ä	30	Total net assets or fund balances (see instructions)	95,311	95.311	
<u>fe</u>	31	Total liabilities and net assets/fund balances (see	2-2-1	77	1
		ınstructions)	93,211	93,311	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		al net assets or fund balances at beginning of year-Part II, colum			27215
		-of-year figure reported on prior year's return)		<u> </u>	19,211
2		er amount from Part I, line 27a			360.300
3	Othe	er increases not included in line 2 (itemize)		3	500
4	Add	lines 1, 2, and 3		4	156,111
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—F		5	
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), lii	ne 30 6	456,111
	_				Form 990-PF (2013)

Part	V Capital Gains and	d Losses for Tax on Investr	nent Income			
		ne kind(s) of property sold (e.g., real estatuse; 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						
b						
<u>C</u>						
<u>d</u>						
e						<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis		in or (loss) (f) minus (g)
<u>a</u>			<u> </u>			
_ <u>b</u>						
_ <u> </u>			<u>/////////////////////////////////////</u>			
_ <u>d</u>			<u> </u>			
_ <u>e</u>			<u> </u>	10/01/00		
	Complete only for assets she	owing gain in column (h) and owned	1			ol (h) gain minus
	(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any		ot less than -0-) or from col. (h))
a			<u> </u>			
_ <u>b</u>						
<u>c</u>						
<u>d</u>			<u> </u>			
<u>e</u>		f If anin	oloo optor in Do	rt Llino 7		
2	Capital gain net income of	or (net capital loss) { If (loss)	also enter in Pa , enter -0- in Pai	rt I, line 7	2	
3	If gain, also enter in Part	in or (loss) as defined in sections I, line 8, column (c) (see instru	ctions). If (loss)	, enter -0- ın ∤	3	
Pari		der Section 4940(e) for Redu				
ורטו כ	ptional use by domestic pr	ivate foundations subject to the	Section 4940(a)	tax on het invest	ment income.)	
If sec	tion 4940(d)(2) applies, leav	e this part blank.				
		e section 4942 tax on the distribut t qualify under section 4940(e). [pase period?	☐ Yes ☐ No
<u>" 1</u>		ount in each column for each ye			aking any entries	
<u>-</u>	(a)		ar, see the man		aking any citaties.	(d)
Cal	Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distribution	Net value of	(c) f nonchantable-use a		tribution ratio divided by col. (c))
	2012		T. M		1 (5)	
	2011	1	14		<u> </u>	
	2010	W	<i> </i> <i> </i>			
	2009		' ' '			
	2008					
						
2	Total of line 1, column (d)			. 2	
3		for the 5-year base period—div				
		dation has been in existence if le				
	-		•			
4	Enter the net value of nor	ncharitable-use assets for 2013 t	from Part X, line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investme	ent income (1% of Part I, line 27t	o)		. 6	
7	Add lines 5 and 6				. 7	
8		ons from Part XII, line 4				10/ 40/ 2010
	If line 8 is equal to or gre Part VI instructions.	ater than line 7, check the box i	n Fart VI, line 15	o, and complete t	inat part using a 1	1 % tax rate. See the

Part					48-	see i	nstr	JCTIO	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and a Date of ruling or determination letter: (attach copy of letter if no								
b									
	here ► □ and enter 1% of Part I, line 27b			. 1		1			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign of	organi	zations enter 4%	of	1				
	Part I, line 12, col. (b).	Ū		,	Ţ	Ì			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable found	lations	only. Others enter	-0-)	2	L.	Δ	Δ	ł _
3	Add lines 1 and 2				3	\perp λ	7_T	P	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable found	dations	s only. Others enter	-0-)	4		-1	T	
5	Tax based on investment income. Subtract line 4 from line 3. If zero of	or less	, enter -0		5				
6	Credits/Payments:								
а	2013 estimated tax payments and 2012 overpayment credited to 2013	6a							
b	Exempt foreign organizations—tax withheld at source	6b				ij 1			į .
С	Tax paid with application for extension of time to file (Form 8868) .	6c				(
d	Backup withholding erroneously withheld	6d	<u> </u>	L				_	
7	Total credits and payments. Add lines 6a through 6d				7	<u> </u>			ļ
8	Enter any penalty for underpayment of estimated tax. Check here [] if		2220 is attached		8				Ļ
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of				9				—
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the	amou			10	<u> </u>			ļ
11 Post	Enter the amount of line 10 to be: Credited to 2014 estimated tax > VII-A Statements Regarding Activities		Refunded		11	<u> </u>			<u> </u>
1a	During the tax year, did the foundation attempt to influence any natio	nal e	tate or local legis	lation	ord	id it		Yes	No
							1a	163	
b	Did it spend more than \$100 during the year (either directly or I					(see			1
	Instructions for the definition)?					:.	1b		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 activiti		ities and copies of	f any	mate	rials			
С	Did the foundation file Form 1120-POL for this year?						1c		17
d	 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									
2	Has the foundation engaged in any activities that have not previously be	een re	ported to the IRS7	? .		.	2		X
	If "Yes," attach a detailed description of the activities.								
3	Has the foundation made any changes, not previously reported to the IRS								
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a co			-			3		1
4a	Did the foundation have unrelated business gross income of \$1,000 or i						4a		1
ъ	If "Yes," has it filed a tax return on Form 990-T for this year?			•		•	4b		1=
5	Was there a liquidation, termination, dissolution, or substantial contract	ion du	iring the year? .	•			_5_		1
•	If "Yes," attach the statement required by General Instruction T.	- 404	E) 41 - 511 - 141						
6	Are the requirements of section 508(e) (relating to sections 4941 through • By language in the governing instrument, or	n 494:	b) satisfied either:						
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument 	en th	at no mandaton	diroct	tions :	that			
			· · · · · ·				6		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "						7	X	17-
, 8a	Enter the states to which the foundation reports or with which it is regis		' - '		U r an	^*	—		
	and the first the real decision reports of white which it is region		,						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of	Form	990-PF to the Att	ornev	/ Gen	eral			
	(or designate) of each state as required by General Instruction G? If "No						8b	X	7.
9	Is the foundation claiming status as a private operating foundation with		=				کر		
-	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (\
	complete Part XIV						9		1
10	Did any persons become substantial contributors during the tax year?								X
	names and addresses	<u> </u>	<u> </u>				10		1
						Fo	m 99	0-PF	(2013)

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		7
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶	. 		
14	Website address ► The books are in care of ► 52 Me 35 Pae Telephone no. ► Located at ► ZIP+4 ►			
15	Located at ► V ZIP+4 ► 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		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			
Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	·		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.]	Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes (5) No	!		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	. i		
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
h	termination of government service, if terminating within 90 days.)			
b	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
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		1
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?			
	6e, Part XIII) for tax year(s) beginning before 2013?			
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		4
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			
3a	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	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			
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

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Par	IVII-B Statements Regarding Activities	s for Which Form	4720 May Be F	lequired (continued)	
5a	During the year did the foundation pay or incur a	iny amount to:			
	(1) Carry on propaganda, or otherwise attempt t				o
	(2) Influence the outcome of any specific public				
	directly or indirectly, any voter registration dr				
	(3) Provide a grant to an individual for travel, stu(4) Provide a grant to an organization other than				°
	section 509(a)(1), (2), or (3), or section 4940(c				
	(5) Provide for any purpose other than religious				
	purposes, or for the prevention of cruelty to				
b	If any answer is "Yes" to 5a(1)-(5), did any of the				n a la la
	Regulations section 53.4945 or in a current notice		·	· .	5b
_	Organizations relying on a current notice regardi	=		▶ []	
С	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility				
	If "Yes," attach the statement required by Regula			· · · ∐ Yes A	
6a	Did the foundation, during the year, receive any			emiums	
	on a personal benefit contract?				•
b	Did the foundation, during the year, pay premiun	ns, directly or indire	ctly, on a persona	benefit contract? '.	6b
70	If "Yes" to 6b, file Form 8870.	n narty to a problema	d tay aboltor transa	ction? Yes N	
7a b	At any time during the tax year, was the foundation of "Yes," did the foundation receive any proceeds				7b
Par	VIII Information About Officers, Direc				
	and Contractors				
	List all officers, directors, trustees, foundation				
	(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
	STURNT NOOM				^
	Eden france, MM.	<i>O</i>		0	0
	Panela 1/2/201	_	0	0	D
	CONTREY DUNION				+
	Chown of ren, My	0	O	0	0
	Michael Wolan	V	0	0	4
	CNETTED BUTTE, CZ.				
2	Compensation of five highest-paid employee "NONE."	es (other than thos	se included on ii	ne 1—see instruction	is). It none, enter
		(b) Title, and a		(d) Contributions to employee benefit	
	(a) Name and address of each employee paid more than \$50,00	hours per w devoted to po		plans and deferred compensation	other allowances
					
			2		
		1) one	<u> </u>		
					
					
Total	number of other employees paid over \$50,000 .				
- Juli	Trainiber of other employees paid over 400,000 .	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	· · · · · · •	Form 990-PF (2013)

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued)	oloyees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	n
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	1/0/10	
Tota	I number of others receiving over \$50,000 for professional services	
Par	t IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	<u> </u>	
2		
3		
4		
Par	t IX-B Summary of Program-Related Investments (see instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
_		
All	other program-related investments. See instructions.	
J		
Tota	I. Add lines 1 through 3	
_		

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Part		ign fo	undations,
1	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	S. Grego	
	purposes:	100	1
_		MESS	r
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d e	Total (add lines 1a, b, and c)	1d	
e	The state of the s		
•	1c (attach detailed explanation)	_	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
-	Instructions)	4	
5 6	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
	Minimum investment return. Enter 5% of line 5	6	<u> </u>
Part	and certain foreign organizations check here ► and do not complete this part.)	ounda	ations
1		7 -	
	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Add lines 2a and 2b	200	
C	Distributable amount before adjustments. Subtract line 2c from line 1	2c	
3		3	
4 5	Recoveries of amounts treated as qualifying distributions	5	
6	Add lines 3 and 4	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	 	
•	line 1	7	- 0 -
		 ' 	· · · · · · · · · · · · · · · · · · ·
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	3.5	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
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	
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	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whel	ther the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		. ,

1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years pnor to 2012	(c) 2012	(d) 2013
	line 7				
2	Undistributed income, if any, as of the end of 2013:				
а	Enter amount for 2012 only				
b	Total for prior years: 20,20,20		,		
3	Excess distributions carryover, if any, to 2013:				
а	From 2008				
b	From 2009				
C	From 2010		1		
d	From 2011		1		
е	From 2012				
f	Total of lines 3a through e		7		
4	Qualifying distributions for 2013 from Part XII, line 4: ▶ \$				
а	Applied to 2012, but not more than line 2a .		-		
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2013 distributable amount .				p
е	Remaining amount distributed out of corpus			······································	
5	Excess distributions carryover applied to 2013	 			O
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		-		
b	Prior years' undistributed income. Subtract line 4b from line 2b			——.·····	
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				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
e	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				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) .				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	· · · · · · · · · · · · · · · · · · ·			
10	Analysis of line 9:		1		
a	Excess from 2009			1	
b	Excess from 2010				
C	Excess from 2011				
d	Excess from 2012				
e	Excess from 2013				

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9)	-
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating		-
	foundation, and the ruling is effective for	r 2013, enter the da	ate of the ruling .	•		
b	Check box to indicate whether the four	ndation is a private	operating foundat	ion described in se	ction	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	each year listed		·			0
ь	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					
е	Qualifying distributions made directly				-	
_	for active conduct of exempt activities.		,			•
	Subtract line 2d from line 2c					0
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					
С	"Support" alternative test—enter:					
•						
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on			İ		
	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)(ii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					<i>(</i>)
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		· · · · · · · · · · · · · · · · · · ·		- <u>-</u>	
а	List any managers of the foundation v		ted more than 2%	of the total contr	butions received	by the foundation
	before the close of any tax year (but o	only if they have co	intributed more th	an \$5,000). (See se	ection 507(d)(2).)	•
	Stuart No my					
þ	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	10% or greater inte	rest.	
			NIT			
2	Information Regarding Contribution	n, Grant, Gift, Loa	n, Scholarship, e	tc., Programs:		
	Check here ► ☐ if the foundation	only makes contr	ibutions to presel	ected charitable of	organizations and	does not accept
	unsolicited requests for funds. If the f	oundation makes	gifts, grants, etc. ((see instructions) to	o individuals or org	ganizations under
	other conditions, complete items 2a, I	b, c, and d.				
а	The name, address, and telephone nu	ımber or e _z mail ad	dress of the perso	on to whom applica	ations should be a	ddressed:
		Ø24i	- 1/1			
		1 dwe	a Nolar	1		
b	The form in which applications should	be submitted and	information and i	materials they shou	uld include:	
	_	T. 111 17	T a 1	•		
		IN WNI	ing only	/		
C	Any submission deadlines:		N.			
			N0			
d	Any restrictions or limitations on av	vards, such as by	geographical ar	eas, charitable fie	lds, kinds of inst	itutions, or other
	factors:		1/0			
			/V //			

Part XV Supplementary Information (continued) 3. Grants and Contributions Reid During the Year or Approved for Future Reymont					
3 Grants and Contributions Paid During the Year or Approved for Future Payment					
Name and address (home or husiness)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount	
			S 1 6 1 1 1 1 1 1	-	
name and address (home or business) a Paid during the year Mn. A roperetum Mayo Clinic Christ Presbyterian Spare Key Chris Hug Foundation Als/MM, Feed My Storving Children TMMC Hoffman Fund	or substantial contributor		Finds for charitable set,	500 100 25,000 250 250 2500 70,000	
Total			▶ 3a		

	Analysis of Income-Producing Ac			1		
	er gross amounts unless otherwise indicated.	Unrelated bu (a) Business code	(b) Amount	(c) Exclusion code	on 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1	Program service revenue:					
	a					
	b					
	C					
	d					
	e					
	f		1			
	g Fees and contracts from government agencies			ANZ		
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:				TOTAL WORK	
	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income		•			
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10				-		
11				· · · · · · · · · · · · · · · · ·		
	b		-			-
	С					
	d	-				
	e					
12	Subtotal. Add columns (b), (d), and (e)	THE REST			·	<u></u>
	Total. Add line 12, columns (b), (d), and (e)				13	· · · · · · · · · · · · · · · · · · ·
	worksheet in line 13 instructions to verify calculation	s.)				
Pa	rt XVI-B Relationship of Activities to the A	ccomplishm	ent of Exemp	t Purposes		
	ne No. Explain below how each activity for which	income is repo	orted in column	(e) of Part XVI	-A contributed in	nportantly to the
	me No. Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repo poses (other tha	orted in column n by providing fun	ds for such purp	-A contributed in oses). (See instruc	nportantly to the tions.)
	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repo poses (other tha	orted in column n by providing fun	ds for such purp	-A contributed in oses). (See instruc	nportantly to the tions.)
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	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repoposes (other that	orted in column by providing fun	ds for such purp	-A contributed in oses). (See Instruc	nportantly to the
	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repoposes (other that	orted in column by providing fun	ds for such purp	-A contributed in oses). (See Instruc	nportantly to the
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	Explain below how each activity for which accomplishment of the foundation's exempt pur	ncome is repoposes (other that	orted in column in by providing fun	ds for such purp	-A contributed ir oses). (See Instruc	nportantly to the
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	Explain below how each activity for which accomplishment of the foundation's exempt pur	ncome is repoposes (other that	orted in column in by providing fun	ds for such purp	-A contributed ir oses). (See Instruc	nportantly to the
	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repoposes (other that	orted in column in by providing fun	ds for such purp	-A contributed ir oses). (See Instruc	nportantly to the
	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repoposes (other that	orted in column in by providing fun	ds for such purp	-A contributed ir oses). (See Instruc	nportantly to the
	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repoposes (other that	orted in column by providing fun	ds for such purp	-A contributed ir oses). (See Instruc	nportantly to the
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	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repoposes (other that	orted in column by providing fun	ds for such purp	-A contributed ir oses). (See Instruc	nportantly to the
	Explain below how each activity for which accomplishment of the foundation's exempt pur	Income is repoposes (other that	orted in column by providing fun	(e) of Part XVI	-A contributed ir oses). (See Instruc	nportantly to the
	Explain below how each activity for which accomplishment of the foundation's exempt pur	Income is repoposes (other that	orted in column by providing fun	(e) of Part XVI	-A contributed ir oses). (See Instruc	mportantly to the tions.)
	Explain below how each activity for which accomplishment of the foundation's exempt pur	Income is repoposes (other that	orted in column by providing fun	(e) of Part XVI	-A contributed ir oses). (See Instruc	mportantly to the tions.)

Part	XVII		n Regarding Tran ganizations	sfers To and Transa	actions and R	elationships	With Nor	charitable	
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?								
а	(1) Cash						1a(1) X		
		Other assets .						. 1a(2)	
b		Other transactions: (1) Sales of assets to a noncharitable exempt organization							
								. 1b(1)	
	• •			able exempt organization				1b(2)	
				r assets				1b(3)	
	(4) Reimbursement arrangements						1b(4)		
	• •	-						1b(5)	
_				ip or fundraising solicit					
C				sts, other assets, or paids," complete the follow					
d				s, complete the follow ces given by the report					
				ement, show in column					
(a) Line		(b) Amount involved		nantable exempt organization				nd sharing arrangements	
(a) Lin		(b) Fundant involved	(e) riano er none.		- (-,	,			
							~		
	-+								
	-+								
									
								·	
								*	
								, 	
								·	
2a b	desc	cribed in section (filiated with, or related other than section 501(c					
		(a) Name of organ		(b) Type of organ	ızatıon	(c) I	Description of	relationship	
			-						
		der penalties of perjury,	Ldeclare that I have examine	ed this return, including accompa	anying schedules and	statements, and to t	he best of my l	inowledge and belief, it is true,	
Sign	e / / / / / / / / / / / / / / / / / / /			Time of which prepare	May the IRS				
Here				1 / 14	/ M/2/19	2 &		the preparer shown below instructions)? Yes No	
	Sig	nature of officer or tru		Date /	Title	15.4	<u> </u>		
Paid		Print/Type prepare	r's name	Preparer's signature		Date	Check		
Prep		•		1		<u> </u>	self-emple	oyea	
Use							m's EIN ►		
		Firm's address ▶				<u> Ph</u>	one no		

Schedule B

(Form 990, 990-EZ, or 990-PF)

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No 1545-0047

2013

Employer identification number

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Organization type (check one). Filers of: Section: Form 990 or 990-EZ ☐ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Stuant Nolan 1000 West 80th ST. Bleamington, Mn. 55420	\$ 400,000	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			