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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation CELANESE FOUNDATION		A Employer identification number 45-3766481	
Number and street (or P O box number if mail is not delivered to street address) 222 W LAS COLINAS BLVD STE 900N		B Telephone number (see instructions) (972) 443-4000	
City or town, state or province, country, and ZIP or foreign postal code IRVING, TX 75039		C If exemption application is pending, check here ☐	
G Check all that apply ☒ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 1,052,932		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,128,908			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-231			
	b Gross sales price for all assets on line 6a 20,639				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,128,677	0		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 20,384	0		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	20,384	0		0
	25 Contributions, gifts, grants paid	55,258			55,258
	26 Total expenses and disbursements. Add lines 24 and 25	75,642	0		55,258
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,053,035			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		708,555	708,555
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ 354,660 Less allowance for doubtful accounts ▶ _____ 20,128		334,532	334,532
	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 ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	0	9,845	9,845
	c	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 instructions Also, see page 1, item I)	0	1,052,932	1,052,932	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		258,224	
	25	Temporarily restricted		794,708	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	0	1,052,932	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	0	1,052,932	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	0
2	Enter amount from Part I, line 27a	2	1,053,035
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,053,035
5	Decreases not included in line 2 (itemize) ▶ _____	5	103
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,052,932

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	180 SHARES CELANESE CORP STOCK	D	2013-10-23	2013-10-24
b	180 SHARES CELANESE CORP STOCK	D	2013-10-24	2013-10-25
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,368		10,435	-67
b 10,271		10,435	-164
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-67
b			-164
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-231
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012			
2011			
2010			
2009			
2008			

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

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐	11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ 0. (2) On foundation managers ☐ \$ _____ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of DANA SMITH Telephone no (972) 443-3945 Located at 222 W LAS COLINAS BLVD STE 900N IRVING TX ZIP+4 75039			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
		15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		Yes	No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Yes	No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		Yes	No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		Yes	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	No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).		Yes	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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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? If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	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		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
See Additional Data Table				

2

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

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

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

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE FOUNDATION CONDUCTED, WITH THE ASSISTANCE OF CELANESE CORPORATION, AN ANNUAL CAMPAIGN TO SUPPORT LOCAL NONPROFIT ORGANIZATIONS IN THE AREAS OF FUNDEMENTAL EDUCATION, HEALTH, SHELTER, HUNGER AND WATER. PLEDGES BY EMPLOYEES OF THE CORPORATION WERE COLLECTED VIA PAYROLL DEDUCTION OR ONE-TIME PAYMENT AND DISTRIBUTED BY THE FOUNDATION.	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe 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 page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	453,567
c	Fair market value of all other assets (see instructions).	1c	344,377
d	Total (add lines 1a, b, and c).	1d	797,944
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	797,944
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	11,969
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	785,975
6	Minimum investment return. Enter 5% of line 5.	6	39,299

Part XI

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

1	Minimum investment return from Part X, line 6.	1	39,299
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	39,299
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	39,299
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	39,299

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	55,258
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	55,258
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	55,258
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				39,299
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 55,258				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				39,299
e Remaining amount distributed out of corpus	15,959			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,959			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
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	15,959			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .	15,959			

Part XIV

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

b Check box to indicate whether the organization is a private operating foundation described in section 14942(j)(3) or 14942(j)(5)

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

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

1 Information Regarding Foundation Managers:

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

MARK ROHR

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

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

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

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	55,258
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1a(1)

Cash.

1a(2)

Other assets.

b

Other transactions

1b(1)

Sales of assets to a noncharitable exempt organization.

1b(2)

Purchases of assets from a noncharitable exempt organization.

1b(3)

Rental of facilities, equipment, or other assets.

1b(4)

Reimbursement arrangements.

1b(5)

Loans or loan guarantees.

1b(6)

Performance of services or membership or fundraising solicitations.

1c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

Yes

No

Paid Preparer Use Only

Print/Type preparer's name
JANET H QUINONES
CPA

Preparer's Signature

Date
2014-05-12

Check if self-employed

PTIN
P00772218

Firm's name

THE MB GROUP LLC

Firm's EIN

20-3762051

Firm's address

5072 W PLANO PARKWAY SUITE 150 PLANO, TX 75093

Phone no

(469) 865-1040

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GRETCHEN ROSSWURM	PRESIDENT 1 00	0	0	0
222 W LAS COLINAS STE 900N IRVING,TX 75039				
DANA SMITH	VICE PRESIDENT 40 00	0	0	0
222 W LAS COLINAS STE 900N IRVING,TX 75039				
JAMES R PEACOCK III	SECRETARY 1 00	0	0	0
222 W LAS COLINAS STE 900N IRVING,TX 75039				
CHUCK B KYRISH	TREASURER 1 00	0	0	0
222 W LAS COLINAS STE 900N IRVING,TX 75039				
JENNIFER BREVELLE	PAST SECRETARY 0 00	0	0	0
222 W LAS COLINAS STE 900N IRVING,TX 75039				
MARK ROHR	BOARD OF DIRECTOR 0 10	0	0	0
222 W LAS COLINAS STE 900N IRVING,TX 75039				
LORI JOHNSTON	BOARD OF DIRECTOR 0 10	0	0	0
222 W LAS COLINAS STE 900N IRVING,TX 75039				
JAY TOWNSEND	BOARD OF DIRECTOR 0 10	0	0	0
222 W LAS COLINAS STE 900N IRVING,TX 75039				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ABODE CONTEMPLATIVE CARE FOR THE DYING PO BOX 47640 SAN ANTONIO,TX 78284		PC	CHARITABLE CONTRIBUTION	462
ALEXANDER YOUTH NETWORK (SHELBY CENTER) 1201-2 S POST RD SHELBY,NC 28152		PC	CHARITABLE CONTRIBUTION	130
ALEX'S LEMONADE STAND FOUNDATION 333 ELANCASTER AVE 414 WYNNEWOOD,PA 19096		PC	CHARITABLE CONTRIBUTION	2,154
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA,GA 30303		PC	CHARITABLE CONTRIBUTION	846
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY,OK 73123		PC	CHARITABLE CONTRIBUTION	1,000
AMERICAN DIABETES FOUNDATION 4100 ALPHA RD SUITE 100 DALLAS,TX 75244		PC	CHARITABLE CONTRIBUTION	1,483
AMERICAN HEART ASSOCIATION 10900B STONE LAKE BLD STE 320 AUSTIN,TX 78759		PC	CHARITABLE CONTRIBUTION	2,500
BAOBEI FOUNDATION 2823 NEWPORT RD ANN ARBOR,MI 48103		PC	CHARITABLE CONTRIBUTION	1,154
BAY AREA MEALS ON WHEELS 14045 SPACE CENTER BLVD HOUSTON,TX 77062		PC	CHARITABLE CONTRIBUTION	269
BAYSIDE ACADEMY 303 DRYER AVE DAPHNE,AL 36526		PC	CHARITABLE CONTRIBUTION	113
BRADLEY HILLS ELEMENTARY SCHOOL PTA 8701 HARTSDALE AVE BETHESDA,MD 20817		PC	CHARITABLE CONTRIBUTION	2,692
CATHOLIC CHARITIES 3629 CHURCH ST COVINGTON,KY 41015		PC	CHARITABLE CONTRIBUTION	447
CHILDREN'S ADVOCACY FOR DENTON COUNTY INC 1854 CAIN DR LEWISVILLE,TX 75077		PC	CHARITABLE CONTRIBUTION	578
COASTAL CONSERVATION ASSOCIATION 6919 PORTWEST DR STE 100 HOUSTON,TX 77024		PC	CHARITABLE CONTRIBUTION	196
COOK CHILDRENS MEDICAL CENTER 801 7TH AVE FORT WORTH,TX 76104		PC	CHARITABLE CONTRIBUTION	99
Total  3a				55,258

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CROWN OF LIFE LUTHERAN SCHOOL 6605 PLEASANT RUN ROAD COLLEYVILLE,TX 76034		PC	CHARITABLE CONTRIBUTION	212
DALLAS AFTER SCHOOL NETWORK 2902 SWISS AVE DALLAS,TX 75204		PC	CHARITABLE CONTRIBUTION	250
DEVELOPMENTAL DAY SCHOOL 408 PARK AVENUE DALLAS,TX 75201		PC	CHARITABLE CONTRIBUTION	172
EVERY CHILD SUCCEEDS 3333 BURNET AVE CINCINATI,OH 45229		PC	CHARITABLE CONTRIBUTION	790
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY,OK 73101		PC	CHARITABLE CONTRIBUTION	250
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY,OK 73101		PC	CHARITABLE CONTRIBUTION	1,500
FERAL FRIENDS COMMUNITY CAT ALLIANCE PO BOX 832857 RICHARDSON,TX 75083		PC	CHARITABLE CONTRIBUTION	365
GILES ART COUNCIL 414 WENONAH AVE PEARISBURG,VA 24134		PC	CHARITABLE CONTRIBUTION	150
GIRLS SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR 101 DALLAS,TX 75252		PC	CHARITABLE CONTRIBUTION	60
GOODWILL INDUSTRIES OF THE VALLEYS 2502 MELROSE AVE NW SUITE A ROANOKE,VA 24017		PC	CHARITABLE CONTRIBUTION	299
GREAT KIDS WITH ADHD DBA GREAT LAKES ACADEMY 6000 CUSTER RD BLDG 7 PLANO,TX 75023		PC	CHARITABLE CONTRIBUTION	5,000
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BLVD DALLAS,TX 75219		PC	CHARITABLE CONTRIBUTION	212
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON,TX 75001		PC	CHARITABLE CONTRIBUTION	904
HELPING HANDS MINISTRIES OF WOODRUFF AREA 206 CHAMBERLIN ST WOODRUFF,SC 29388		PC	CHARITABLE CONTRIBUTION	250
HOPE CENTER FOR CHILDREN PO BOX 1731 SPARTANBURG,SC 29304		PC	CHARITABLE CONTRIBUTION	250
Total  3a				55,258

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOPE'S DOOR 860 AVE F SUITE 100 PLANO,TX 75074		PC	CHARITABLE CONTRIBUTION	433
LENA POPE HOME 3131 SANGUINET FORT WORTH,TX 76107		PC	CHARITABLE CONTRIBUTION	308
LOAVES & FISHES PO BOX 11234 CHARLOTTE,NC 28220		PC	CHARITABLE CONTRIBUTION	269
MEMORIAL HERMANN LIFE FLIGHT PROGRAM 929 GESSNER SUITE 2650 HOUSTON,TX 77024		PC	CHARITABLE CONTRIBUTION	462
METROPORT MEALS ON WHEELS INC 428 N HWY 377 ROANOKE,TX 76262		PC	CHARITABLE CONTRIBUTION	846
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH GRAND CENTRAL STATION PO BOX 4777 NEW YORK,NY 10163		PC	CHARITABLE CONTRIBUTION	754
MISSISSIPPI STATE UNIVERISTY 100 HUNTER HENRY MISSISSISSI STATE,MS 39762		PC	CHARITABLE CONTRIBUTION	2,500
MOCKINGBIRD ELEMENTARY PTO 300 MOCKINGBIRD LANE COPPELL,TX 75109		PC	CHARITABLE CONTRIBUTION	120
MONTGOMERY COUNTY FRIENDS OF ANIMAL CARE AND CONTROL 125 N MAIN ST SUITE 500 129 BLACKSBURG,VA 24060		PC	CHARITABLE CONTRIBUTION	106
NEW BEGINNING CENTER 218 NORTH 10TH ST GARLAND,TX 75040		PC	CHARITABLE CONTRIBUTION	1,346
NEXUS CLUB 5100 N OCONNOR BLVD SUITE 600 IRVING,TX 75039		PC	CHARITABLE CONTRIBUTION	1,154
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS,TX 75236		PC	CHARITABLE CONTRIBUTION	1,615
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS,TX 75236		PC	CHARITABLE CONTRIBUTION	250
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS,TX 75236		PC	CHARITABLE CONTRIBUTION	192
OHLOOK PERFORMING ARTS CENTER 1631 W NORTHWEST HIGHWAY GRAPEVINE,TX 76051		PC	CHARITABLE CONTRIBUTION	1,000
Total  3a				55,258

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS & CLAWS ANIMAL RESCUE INC PO BOX 223 HEBRON,KY 41048		PC	CHARITABLE CONTRIBUTION	315
RADFORD ATHLETIC FOUNDATION 801 EAST MAIN ST RADFORD,VA 24142		PC	CHARITABLE CONTRIBUTION	165
REACT THYROID FOUNDATION PO BOX 11625 CHARLOTTE,NC 28220		PC	CHARITABLE CONTRIBUTION	393
SANGAMITHRA FOUNDATION PO BOX 78871 CHARLOTTE,NC 28271		PC	CHARITABLE CONTRIBUTION	212
SCHUYLKILL UNITED WAY 9 NORTH CENTRE ST SUITE 301 POTTSVILLE,PA 17901		PC	CHARITABLE CONTRIBUTION	538
SDSM&T FOUNDATION 306 EAST SAINT JOSEPH ST SUITE 200 RAPID CITY,SD 57701		PC	CHARITABLE CONTRIBUTION	275
SNOWBALL EXPRESS 2973 HARBOR BLVD SUITE 401 PLANO,TX 75093		PC	CHARITABLE CONTRIBUTION	250
ST MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS,TX 75230		PC	CHARITABLE CONTRIBUTION	1,846
TCU INSTITUTE OF CHILD DEVELOPMENT TCU BOX 297044 FORT WORTH,TX 76129		PC	CHARITABLE CONTRIBUTION	1,250
THE STATE UNIVERSITY COLLEGE AT ONONTA FOUNDATIONEMILY LAIRD SCHOLARSHIP SUNY ONEONTA308 NETZER ADMIN BLG ONEONTA,NY 13820		PC	CHARITABLE CONTRIBUTION	195
THE STATE UNIVERSITY COLLEGE AT ONONTA FOUNDATIONEMILY LAIRD SCHOLARSHIP SUNY ONEONTA308 NETZER ADMIN BLG ONEONTA,NY 13820		PC	CHARITABLE CONTRIBUTION	215
THE STATE UNIVERSITY COLLEGE AT ONONTA FOUNDATIONEMILY LAIRD SCHOLARSHIP SUNY ONEONTA308 NETZER ADMIN BLG ONEONTA,NY 13820		PC	CHARITABLE CONTRIBUTION	250
THE STATE UNIVERSITY COLLEGE AT ONONTA FOUNDATIONEMILY LAIRD SCHOLARSHIP SUNY ONEONTA308 NETZER ADMIN BLG ONEONTA,NY 13820		PC	CHARITABLE CONTRIBUTION	55
THE STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATIONEMILY LAIRD SCHOLARSHIP SUNY ONEONTA308 NETZER ADMIN BLG ONEONTA,NY 13820		PC	CHARITABLE CONTRIBUTION	130
THE STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATIONEMILY LAIRD SCHOLARSHIP SUNY ONEONTA308 NETZER ADMIN BLG ONEONTA,NY 13820		PC	CHARITABLE CONTRIBUTION	374
Total  3a				55,258

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TRAYVON MARTIN FOUNDATION CO THE MIAMI FOUNDATION 200 SOUTH BISCAYNE BLVD SUITE 505 MIAMI,FL 33131		PC	CHARITABLE CONTRIBUTION	1,250
UNICEF USA 125 MAIDEN LANE NEW YORK,NY 10038		PC	CHARITABLE CONTRIBUTION	269
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR ST DALLAS,TX 75202		PC	CHARITABLE CONTRIBUTION	269
UNIV OF TEXAS FOUNDATION-MD ANDERSON PO BOX 250 AUSTIN,TX 78767		PC	CHARITABLE CONTRIBUTION	231
UNIVERSITY OF MISSOURI SCHOOL OF HEALTH PROFESSIONS 518 LEWIS HALL COLUMBIA,MO 65211		PC	CHARITABLE CONTRIBUTION	269
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN,TX 78767		PC	CHARITABLE CONTRIBUTION	2,308
VIRGINIA TECH ALUMNI ASSOCIATION 902 PRICES FORTE RD RADFORD,VA 24061		PC	CHARITABLE CONTRIBUTION	123
VISITNG NURSES ASSOCIATIONDALLAS 1600 VICEROY DR DALLAS,TX 28220		PC	CHARITABLE CONTRIBUTION	5,000
WATERORG 920 MAIN ST SUITE 1800 KANSAS CITY,KS 64105		PC	CHARITABLE CONTRIBUTION	99
WORLD VISION PO BOX 9716 FEDERAL WAY,WA 98063		PC	CHARITABLE CONTRIBUTION	114
WOUNDED WARRIER PROJECT 4899 BELFORT RD SUITE 300 JACKSONVILLE,FL 32256		PC	CHARITABLE CONTRIBUTION	60
WOUNDED WARRIER PROJECT PO BOX 75817 TOPEKA,KS 66675		PC	CHARITABLE CONTRIBUTION	1,346
WOUNDED WARRIER PROJECT 4899 BELFORT RD SUITE 300 JACKSONVILLE,FL 32256		PC	CHARITABLE CONTRIBUTION	65
YALE ALUMNI FUND PO BOX 803 NEW HAVEN,CT 06503		PC	CHARITABLE CONTRIBUTION	1,250
Total  3a				55,258

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization CELANESE FOUNDATION	Employer identification number 45-3766481
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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
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 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 for 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 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CELANESE FOUNDATION	Employer identification number 45-3766481
--	---

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	180 SHARES OF CELANESE CORPORATION STOCK	\$ 10,435	2013-10-23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
11	180 SHARES OF CELANESE CORPORATION STOCK	\$ 10,435	2013-10-24
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
12	178 SHARES OF CELANESE CORPORATION STOCK	\$ 9,948	2013-11-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization CELANESE FOUNDATION	Employer identification number 45-3766481
--	---

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		

Additional Data

Software ID:

Software Version:

EIN: 45-3766481

Name: CELANESE FOUNDATION

Form 990 Schedule B, 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
<u>1</u>	MARK C MURRAY 7326 MARQUETTE DALLAS, TX75225	\$ 5,200	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	MARIA R VALEHRACH 6801 INDIA COURT COLLEYVILLE, TX76034	\$ 8,008	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	SCOTT A RICHARDSON 4212 CARUTH BLVD DALLAS, TX75225	\$ 5,200	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	PHILLIP MCDIVITT 3504 WOODLAND HILLS COURT FLOWER MOUND, TX75022	\$ 5,460	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	STEVEN M STERIN 1713 BUR OAK DRIVE SOUTHLAKE, TX76092	\$ 10,000	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	MARK ROHR 6506 NORTHHAVEN ROAD DALLAS, TX75230	\$ 26,000	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>7</u>	CELANESE CORPORATION 222 W LAS COLINAS STE 900N IRVING, TX75039	\$ 743,430	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	JAY TOWNSEND 2600 E SOUTHLAKE BLVD STE 120 PMO 3 SOUTHLAKE, TX76092	\$ 11,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	LORI JOHNSTON 6103 MIMOSA LANE DALLAS, TX75230	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	CHRIS JENSEN 503 WOOKLAKE DR ALLEN, TX75013	\$ 10,435	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u>	MIKE JACKSON 5859 SHORESIDE BEND IRVING, TX75039	\$ 10,435	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>12</u>	MARK OBERLE 616 ABERDEEN WAY SOUTHLAKE, TX76092	\$ 9,948	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)

**TY 2013 Investments Corporate
Stock Schedule****Name:** CELANESE FOUNDATION**EIN:** 45-3766481

Name of Stock	End of Year Book Value	End of Year Fair Market Value
178 SHARES CELANESE STOCK	9,845	9,845

TY 2013 Other Decreases Schedule

Name: CELANESE FOUNDATION

EIN: 45-3766481

Description	Amount
UNREALIZED LOSS	103

TY 2013 Other Expenses Schedule

Name: CELANESE FOUNDATION

EIN: 45-3766481

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	256	0		0
UNCOLLECTIBLE PROMISES	20,128	0		0

TY 2013 Substantial Contributors Schedule

Name: CELANESE FOUNDATION

EIN: 45-3766481

Name	Address
CELANESE CORPORATION	222 W LAS COLINAS BLVD STE 900N IRVING, TX 75039
MARK ROHR	6506 NORTHAVEN ROAD DALLAS, TX 75230