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Department of the Treasury Internal Revenue Service

For calendar year 2013, or tax year beginning

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

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

, 2013, and ending

2013

OMB No. 1545-0052

Employer identification number THE SANGREAL FOUNDATION 45-3779543 3502 SACRED MOON COVE В Telephone number (see the instructions) AUSTIN, TX 78746 (512) 551-9258 C If exemption application is pending, check here Check all that apply Initial return Initial return of a former public charity Final return Amended return D 1 Foreign organizations, check here Address change Name change 2 Foreign organizations meeting the 85% test, check X Section 501(c)(3) exempt private foundation н here and attach computation Check type of organization. Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust If private foundation status was terminated under section 507(b)(1)(A), check here Accounting method: X Cash Accrual Fair market value of all assets at end of year (from Part II, column (c), line 16) Other (specify) F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis ) 144,746 Part | Analysis of Revenue and (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and Expenses (The total of amounts in for charitable income expenses per books income columns (b), (c), and (d) may not necespurposes (cash sarily equal the amounts in column (a) basis only) (see instructions).) Contributions, gifts, grants, etc, received (att sch) 057,838 \*\*\*\*\*\*\*\* 🗯 . If the foundn is not reg to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 是一种和性,是性能不多。11·4 5 a Gross rents The state of the state of **b** Net rental income or (loss) 6 a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all ENU Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications N. 18 10 a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) Other income (attach schedule) Total. Add lines 1 through 11 057,838 0 20,000. 13 Compensation of officers, directors, trustees, etc. 000 14 Other employee salaries and wages **8** Pension plans, employee benefits 00 16 a Legal fees (attach schedule) SEE ST 120 120. ADMINI **b** Accounting fees (attach sch) SEE ST 2 588 588 c Other prof fees (attach sch) 17 Interest STRAT 903 SEE STM 3 1,903 Taxes (attach schedule)(see instrs) 19 Depreciation (attach sch) and depletion 20 Occupancy NG Travel, conferences, and meetings 21 Printing and publications Other expenses (attach, schedule): 23 SEE STATEMENT 4 150. 4,083 Total operating and administrative expenses. Add lines 13-through 23. Contributions, gifts, grants paid PART XV 24 <u>23,</u>761. 27,694 25 909,831 4 8 909,831 Total expenses and disbursements. Add lines 24 and 25 937,525 0 Subtract line 26 from line 12: 4 KK. a Excess of revenue over expenses 4 3. 6 120,313 and disbursements 1 % 111 746 0. b Net investment income (if negative, enter 0-) 883 0. C Adjusted net income (if negative, enter -0 ) Form 990-PF (2013) BAA For Paperwork Reduction Act Notice, see instructions. TEEA0504L 10/18/13

Cash - non-inferest-bearing   Cash - non-inferest-bearing	Par	* 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
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S N 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 24, 433. 144, 746. 31 Total net assets or fund balances (see instructions) 24, 433. 144, 746. 31 Total liabilities and net assets/fund balances (see instructions) 24, 433. 144, 746. 31 Total net assets or fund balances (see instructions) 24, 433. 144, 746. 32 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 24, 433. 120, 313. 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 4 144, 746. 5 Decreases not included in line 2 (itemize) 5	EL	27	Capital stock, trust principal, or current funds			
Total liabilities and net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Decreases not included in line 2 (itemize)  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with a column (a), line 30 (must	SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
Total liabilities and net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Decreases not included in line 2 (itemize)  5	OE	29	Retained earnings, accumulated income, endowment, or other funds	24,433.	144,746.	
(see instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 1  1 24, 433.  1 24, 433.  1 24, 433.  1 24, 433.  2 120, 313.  3 144, 746.	RS		, , , , , , , , , , , , , , , , , , ,	24,433.	144,746.	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5		31		24 422	144 746	
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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Decreases not included in line 2 (itemize)  5	Par	1111 /			144,740.	W. W. A. S. W. B.
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)			<del></del>		oo with	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Enter amount from Part I, line 27a 2 120, 313. 4 144,746.				in (a), line 30 (must agr		24.433.
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Source    2	Enter	amount from Part I, line 27a		2		
5 Decreases not included in line 2 (itemize)	3	Other in	ncreases not included in line 2 (itemize)		3	
5 Decreases not included in line 2 (itemize) 5	4	Add lı	nes 1, 2, and 3		4	144,746.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 144,746.					. <del>_</del> <del> </del>	
	6	Total	net assets or fund balances at end of year (line 4 minus line 5) -	- Part II, column (b), lin	e 30 <b>6</b>	144,746.

orm <b>990-PF</b> (2013) THE SAN		<u>•</u>		45-3779543	, Page
ParitiV Capital Gains an	d Losses for Tax on Investmer	nt Income			
(a) List and descr	ube the kind(s) of property sold (e.g., repuse; or common stock, 200 shares MLC	al estate,	(b) How acquired P — Purchase	(c) Date acquired (month, day, year)	(d) Date sold (month, day, yea
2-Story brick wareno		Company)	D — Donation		. , , , ,
1a N/A				ļ. <u>-</u> - <u>-</u>	
_b	· · · · · · · · · · · · · · · · · · ·				
С					
				_	
е		<u>,</u>		<u></u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) m	(loss) Inus (g)
a					
b					
С					
d					
е					
Complete only for assets sho	owing gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Colu	mn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an		pain minus column (k) an -0-) or Losses (fro	but not less
a					
Ь					
С					
d					
е					
· · · - · · · · · · · · · · · · · · · ·	☐If gain, also	enter in Part I, line 7			
2 Capital gain net income or (r		ter -0- in Part I, line 7	2		
3 Net short-term capital gain o	or (loss) as defined in sections 1222(5) a	and (6):	<del></del> -		
, -	• •	_			
If gain, also enter in Part I, I	ine 8, column (c) (see instructions). If (le	oss), enter -0- L.		1	
	, , , , , , , , , , , , , , , , , , , ,		2	1	
in Part I, line 8			ant Income	1	
art V Qualification Und	der Section 4940(e) for Reduce	d Tax on Net Investme	ent Income	1	
art V Qualification Und		d Tax on Net Investme	ent Income	N/A	
Qualification Under optional use by domestic private	der Section 4940(e) for Reduce ate foundations subject to the section 49	d Tax on Net Investme	ent Income	N/A	
art Var Qualification Under optional use by domestic private section 4940(d)(2) applies, leave	der Section 4940(e) for Reduce ate foundations subject to the section 49 e this part blank.	ed Tax on Net Investment	ent Income income)		
Qualification Undo or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2).	der Section 4940(e) for Reduce ate foundations subject to the section 49 e this part blank.  ection 4942 tax on the distributable amounts.	d Tax on Net Investment  940(a) tax on net investment  punt of any year in the base p	ent Income income)	N/A	☐ No
Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2).	der Section 4940(e) for Reduce ate foundations subject to the section 49 e this part blank.	d Tax on Net Investment  940(a) tax on net investment  punt of any year in the base p	ent Income income)		☐ No
Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the section 4940 the foundation does not quite the section of the sect	der Section 4940(e) for Reduce ate foundations subject to the section 49 e this part blank.  ection 4942 tax on the distributable amounts.	ed Tax on Net Investment 040(a) tax on net investment ount of any year in the base populete this part.	ent Income Income ) Deriod?		☐ No
Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the server, the foundation does not qualification.	der Section 4940(e) for Reduce ate foundations subject to the section 49 e this part blank.  ection 4942 tax on the distributable amountaility under section 4940(e). Do not com	ed Tax on Net Investment 040(a) tax on net investment ount of any year in the base populete this part.	ent Income income ) period? ny entries.		ratio
Qualification Under optional use by domestic private section 4940(d)(2) applies, leave is the foundation liable for the section 4940(d)(2). The foundation does not qualified the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)	der Section 4940(e) for Reduce ate foundations subject to the section 49 ethis part blank.  ection 4942 tax on the distributable amounting under section 4940(e). Do not commit in each column for each year, see the	punt of any year in the base puplete this part.  Instructions before making a control of the con	ent Income income ) period? ny entries.	(d) Distribution	ratio
Qualification Under optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the section 4940 (d)(2) applies, leave as the foundation does not qualification (a)  Base period years Calendar year (or tax year)	der Section 4940(e) for Reduce ate foundations subject to the section 49 ethis part blank.  ection 4942 tax on the distributable amounting under section 4940(e). Do not commit in each column for each year, see the	punt of any year in the base puplete this part.  Instructions before making a control of the con	ent Income income ) period? ny entries.	(d) Distribution	ratio
Qualification Under optional use by domestic private section 4940(d)(2) applies, leaves as the foundation liable for the serves, the foundation does not qualified the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2012 2011	der Section 4940(e) for Reduce ate foundations subject to the section 49 ethis part blank.  ection 4942 tax on the distributable amounting under section 4940(e). Do not commit in each column for each year, see the	punt of any year in the base puplete this part.  Instructions before making a control of the con	ent Income income ) period? ny entries.	(d) Distribution	ratio
Qualification Under optional use by domestic private ection 4940(d)(2) applies, leave estimates the foundation liable for the series, the foundation does not qualified the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2012 2011 2010	der Section 4940(e) for Reduce ate foundations subject to the section 49 ethis part blank.  ection 4942 tax on the distributable amounting under section 4940(e). Do not commit in each column for each year, see the	punt of any year in the base puplete this part.  Instructions before making a control of the con	ent Income income ) period? ny entries.	(d) Distribution	ratio
Qualification Under optional use by domestic private ection 4940(d)(2) applies, leave is the foundation liable for the series, the foundation does not question to the enter the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2012 2011 2010 2009	der Section 4940(e) for Reduce ate foundations subject to the section 49 ethis part blank.  ection 4942 tax on the distributable amounting under section 4940(e). Do not compt in each column for each year, see the	punt of any year in the base puplete this part.  Instructions before making a control of the con	ent Income income ) period? ny entries.	(d) Distribution	ratio
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Part Value Qualification Under optional use by domestic private ection 4940(d)(2) applies, leave to section 1 applies, leave to section 4940(d)(2) applies, leave to section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	der Section 4940(e) for Reduce ate foundations subject to the section 49 ethis part blank.  ection 4942 tax on the distributable amounting under section 4940(e). Do not compt in each column for each year, see the	punt of any year in the base puplete this part.  Instructions before making a control of the con	ent Income Income Period?  Income Inc	(d) Distribution	ratio
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Qualification Under optional use by domestic private section 4940(d)(2) applies, leaves as the foundation liable for the section 4940(d)(2) applies, leaves as the foundation liable for the section 4940(d)(2) applies, leaves as the foundation does not qualified the section of	der Section 4940(e) for Reduce ate foundations subject to the section 49 at this part blank.  ection 4942 tax on the distributable amoualify under section 4940(e). Do not comit in each column for each year, see the  Adjusted qualifying distributions  the 5-year base period — divide the total on has been in existence if less than 5	d Tax on Net Investment 240(a) tax on net investment bunt of any year in the base proplete this part. Instructions before making a  (c) Net value of noncharitable-use asse	ent Income Income Income Deriod?  In entries.  In ets (column )  2  3	(d) Distribution	ratio
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Qualification Under optional use by domestic private section 4940(d)(2) applies, leaves section 4940(d)(2) applies, leaves set the foundation liable for the serves, the foundation does not qualified the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  2 Total of line 1, column (d)  Average distribution ratio for number of years the foundation of the property of t	der Section 4940(e) for Reduce ate foundations subject to the section 49 e this part blank.  ection 4942 tax on the distributable amoualify under section 4940(e). Do not comit in each column for each year, see the  (b)  Adjusted qualifying distributions  the 5-year base period — divide the total on has been in existence if less than 5 aritable-use assets for 2013 from Part X	d Tax on Net Investment 240(a) tax on net investment bunt of any year in the base proplete this part. Instructions before making a  (c) Net value of noncharitable-use asse	ent Income Income Income Period?  Iny entries.  2  3  4  5	(d) Distribution	ratio
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Qualification Under or optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation liable for the section 4940(d)(2) applies, leave as the foundation does not qualified amount (a)  Base period years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation of the fo	der Section 4940(e) for Reduce ate foundations subject to the section 49 e this part blank.  ection 4942 tax on the distributable amoualify under section 4940(e). Do not comit in each column for each year, see the  (b)  Adjusted qualifying distributions  the 5-year base period — divide the total on has been in existence if less than 5 aritable-use assets for 2013 from Part X	d Tax on Net Investment 240(a) tax on net investment bunt of any year in the base proplete this part. Instructions before making a  (c) Net value of noncharitable-use asse	ent Income Income Income Period?  Iny entries.  2  3  4  5	(d) Distribution	ratio
Qualification Under or optional use by domestic private section 4940(d)(2) applies, leaves section 4940(d)(2) applies, leaves set the foundation liable for the section 4940(d)(2) applies, leaves set the foundation liable for the section 4940(d)(2) applies, leaves set the foundation does not qualified the section of the	der Section 4940(e) for Reduce ate foundations subject to the section 49 at this part blank.  ection 4942 tax on the distributable amount in each column for each year, see the  (b)  Adjusted qualifying distributions  the 5-year base period — divide the total and has been in existence if less than 5 part aritable-use assets for 2013 from Part X income (1% of Part I, line 27b)	d Tax on Net Investment 240(a) tax on net investment bunt of any year in the base proplete this part. Instructions before making a  (c) Net value of noncharitable-use asse	ent Income Income Income Period?  Iny entries.  2  3  4  5  6  7	(d) Distribution	ratio
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Form	990-PF (2013) THE SANGREAL FOUNDATION		45-377954	13	ſ	Page 4
Par	Excise Tax Based on Investment Income (Section 4940(a), 49	40(b), 4940(e), or 4948 -	- see instruction	ons)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 't	N/A' on line 1		٧		
	Date of ruling or determination letter (attach copy of letter if necessary	y – see instrs)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	<u> </u>	- 1			0.
	check here. ► and enter 1% of Part I, line 27b		* * *		, ,	4
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, III	ne 12, column (b)		<del></del>	<del></del>	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
_	foundations only. Others enter -0-)		2			<u> </u>
3	Add lines 1 and 2.		3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	-				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter	-0-	5	<del></del>	,	<u>0.</u>
6	Credits/Payments:			198	ngiri y	
	2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a			7 38 7 38	
	Exempt foreign organizations — tax withheld at source	6 b		ır Çil		
	Tax paid with application for extension of time to file (Form 8868)	6 c				
	Backup withholding erroneously withheld  Total credits and payments. Add lines 6a through 6d	6 d		7. 20.00		
		220 is attached	8			0.
8 9	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 22 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	20 is attached	▶ 9			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		► 10			0.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax	Refunded	► 11			
	t VII-A Statements Regarding Activities	Relatided				
- × × ×	X AV 4 BAY	1		20, 10,	Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or participate or intervene in any political campaign?	local legislation of did if	•	1 a	4	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for politic (see the instructions for definition)?	al purposes		1 ь		x
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and or distributed by the foundation in connection with the activities.	l copies of any materials	published		1 350	8
С	Did the foundation file Form 1120-POL for this year?			1 c	لستحصا	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed d			w 12 st	.27.8	₹
	(1) On the foundation   (2) On foundation mana		0	<u> </u>	Mar.	
	Enter the reimbursement (if any) paid by the foundation during the year for political foundation managers   \$\bigs \\$\$ 0.	ai expenditure tax impos	ea on		dig.	
	Has the foundation engaged in any activities that have not previously been reporte	ed to the IRS?		2		X
_	If 'Yes,' attach a detailed description of the activities.			<del>-</del>	.303	- ^
				1.300		
3	Has the foundation made any changes, not previously reported to the IRS, in its given function of bylaws, or other similar instruments? If 'Yes,' attach a conform			3	23	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during	,,,		4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If 'Yes,' attach the statement required by General Instruction T.					200
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sai	tisfied either:			A. 1-4	\$ 7.7
	By language in the governing instrument, or				验.	
	• By state legislation that effectively amends the governing instrument so that no r with the state law remain in the governing instrument?	mandatory directions tha	at conflict	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, co	olumn (c) and Part YV		7	X	
	Enter the states to which the foundation reports or with which it is registered (see		<b>-</b>	100		~ ~ A
o <sub>a</sub>	N/A			J. K		
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G2 If 'No,' attach explanation</i>	SEE STATEM	ENT 6	8 b	\$8.5 p	X
	Is the foundation claiming status as a private operating foundation within the mean			24 (	13°6	13.5
9	for calendar year 2013 or the taxable year beginning in 2013 (see instructions for F	Part XIV)? If 'Yes,' comp	plete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? <i>If 'Yes,' atta</i> and addresses	ch a schedule listing the	er names	10		х
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Form	990-PF (2013) THE SANGREAL FOUNDATION	<u>45-377</u> 95	43	Page 5
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11	x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disadvisory privileges? If 'Yes,' attach statement (see instructions)	squalified person had	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exer Website address.  N/A	mption application?	13	Х
1.4		lephone no. ► (512	 \ 551	-9258
14			7 _22±	
	LOCATED AND AND AND AND AND AND AND AND AND AN	<u> </u>	N/A	· ·
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check and enter the amount of tax-exempt interest received or accrued during the year	nere ► 15		N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or ot bank, securities, or other financial account in a foreign country?	ther authority over a	16	Yes No
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter foreign country ►	the name of the	1845	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Requ	uired		<del> </del>
<u>_, , , , , , , , , , , , , , , , , , , </u>	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	-		Yes No
1 a	During the year did the foundation (either directly or indirectly)		7.	5 To 8 To 800 P
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	351.	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	100 No.	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X 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 X 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 XX No		
t	olf any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions describe Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instruct	ed in tions)?	1 b	X
	Organizations relying on a current notice regarding disaster assistance check here	▶ □	100 Z	V15   V1. 1
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted that were not corrected before the first day of the tax year beginning in 2013?	acts,	1 c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	а		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	Yes X No		
	If 'Yes,' list the years 20, 20, 20, 20	ت ب		
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section all years listed, answer 'No' and attach statement — see instructions.)		2 b	N/A
_	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the ye	ears here	1 - 5	Was a second
	20 , 20 , 20 , 20	sars nere.		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No		
ŧ	o If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the found or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period apply the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, determine if the foundation had excess business holdings in 2013.)	proved ;; or	3 b	N/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a	X
	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?	f	4 b	X
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Total number of other employees paid over \$50,000

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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
NON	E	
		<del> </del>
		<del> </del>
<del></del>		
	number of others receiving over \$50,000 for professional services	0
Par	Summary of Direct Charitable Activities	
Liet th	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	F
organi	zations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	N/A	
		ļ
2		
		,
3		
3		
		]
4		
		<u> </u>
Par	Summary of Program-Related Investments (see instructions)	
Desc	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		
	<u>N/A</u>	
_		
2		
Allo	ther program-related investments. See instructions.	<u> </u>
3		
•		
Total	. Add lines 1 through 3	0.
BAA		Form <b>990-PF</b> (2013)

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	1 a	
<b>b</b> Average of monthly cash balances	1 b	26,872.
c Fair market value of all other assets (see instructions)	1 c	20,012.
d Total (add lines 1a, b, and c)	1 d	26,872.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	50.50	20,072.
(attach detailed explanation)	0	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	26,872.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	403.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	26,469.
6 Minimum investment return. Enter 5% of line 5	6	1,323.
RantXIII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of and certain foreign organizations check here ► ☐ and do not complete this part		ndations
1 Minimum investment return from Part X, line 6	1	1,323.
2a Tax on investment income for 2013 from Part VI, line 5	* 52	,
b Income tax for 2013. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b.	2 c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,323.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	1,323.
6 Deduction from distributable amount (see instructions).	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,323.
Part XIII Qualifying Distributions (see instructions)	<u> </u>	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	933,592.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
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)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	933,592.
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	022 502
6 Adjusted qualifying distributions. Subtract line 5 from line 4	<b>0</b>	933,592.

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.

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Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2013 from Part XI, linn? 2 Indistributed accome, if any, as of the end of 2013 a Enter amount for 2012 only bloth for prory years 20 20 0. 0. 0. 3 3 Exess distributions carpover, if any, to 2013 a From 2009 b From 2009 c From 2009 d From 2010 d From 2010 d From 2010 d From 2011 553, 2855 c From 2012 553, 958 d From 2012 c From 2012 c From 2012 d From 2012 c From 2012 d From 2013 from Part XII, line 4 + 5 933, 595 d From 2012 d From 2013 from 2014 d From 2013 from 2014 d From 201		(a) Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	<b>(d)</b> 2013
a Enter amount for 2012 only b Total for pror years 20 _ 20 _ 20 3 Deses distributions cargines; 4 asy, to 2013 a From 2009 c From 2010 d From 2011		) \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			1,323.
b Total for pror years 20 20 20 30  a From 2009 b From 2009 c From 2010 d From 2011		, , ,	* * * * * * * * * * * * * * * * * * * *	0.	
a From 2008 b From 2009 c From 2010 d From 2011 53, 285. f Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, line 4. F. S. 933, 592. a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a c Treated as distributions out of corpus c (Election required – see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryoe applied to 2013 (if an amount appears in column (a))  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 6s, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. Enter the mount 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 3buthact line 6c from line 1. This amount must be distributed in 2014 Amounts reated as distributions out of corpus to salisty requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions)  6 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Undestributed in 2014 Amounts reated as distributions out of corpus to salisty requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carr		* * * * * * * * * *	0.	- » < - * * * * * * * * * * * * * * * * * *	
b From 2019 c From 2010 d From 2011 53, 285. e From 2012 553, 958. f Total of lines 3a through e 4 Oualifying distributions for 2013 from Part XII, line 4, P\$ 933, 592. a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryers applied to 2013  5 Excess distributions carryers applied to 2013  6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  1, 539, 512.  5 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  1, 539, 512.  5 Enter the net total of each column as inciticated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 5 d Subtract line 6c from line 15. This amount must be distributed income for 2012. Subtract lines 4a from line 2a Taxable amount — see instructions  6 Undistributed income for 2012. Subtract lines 4a from line 2a Taxable amount — see instructions  7 Amounts treated as distributions out of corpus to salisty requirements imposed by section 1700(11)(F) or 4942(0)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014.  1, 539, 512.	3 Excess distributions carryover, if any, to 2013	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,		
c From 2010 d From 2011 53, 285. e From 2012 553, 958. f Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, line 4. F. S. 933, 592. a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2013 distributions out of corpus (Election required – see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus (Election required – see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus (Election required – see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus (I reserve that the control of	a From 2008	. ,	*		
d From 2011 e From 2012 f Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, line 4. > \$9.33,592, a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2013 distributions or proof sensitivations; d Remaining amount distributed income of proof years (Election required—see instructions) d Applied to 2013 distributions out of corpus 5 Exess distributions carryover applied to 2013 (If an amount appears in column (a), because a mount must be shown in column (a), because a mount must be shown in column (a), because a mount must be distributed income for 2013. Subtract line 4b from line 2b  b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency 4942(a) tax has been previously assessed d  d Subtract line 6c from line 6b. Taxable amount—see instructions d Indistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts reated as distributions out of corpus to salisty requirements imposed by section 1706(f)(f) or 4942(g)(g)(g))  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 0 Excess distributions carryover from 2014, Subtract lines 9 and 8 from line 6a 1,539,512.	<b>b</b> From 2009				
e From 2012 553, 958 6 f Total of lines 3a through e 607, 243. d Qualifying distributions for 2013 from Part XII, line 4. \$ 9,33,592. a Applied to 2012, but not more than line 2a b Applied to undistributed income of pror years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryoer applied to 2013 (fl an amount appears in column (d), the same amount must be shown in column (a)).  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed d d Subtract line 6b from line 6b. Taxable amount — see instructions e Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013. Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 170(p) (r) or 4942(g)(3) (see instructions)  7 Arnounts treated as distributions out of or years undistributed in 2013. Subtract lines 7 and 8 from line 6a  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2014. Subtract lines 7 and 8 from line 6a  1,539,512.		kakin on s			
f Total of lines 3a through e  4 Qualifying distributions for 2013 from Part XII, line 4. F 933,592_ a Applied to 2012, but not more than line 2a  b Applied to 2012, but not more than line 2a  b Applied to 2013 distributed income of prior years (Election required — see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carrows applied to 2013 (If an amount appears in column (d), this same amount must be shown in column (a), the same amount must be shown in column (a) a indicated below: a Corpus Add lines 31 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the ment total 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 d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2012. Subtract lines 4 dand 5 from line 1. This amount must be distributed moone for 2012. Subtract lines 4 and 5 from line 1. This amount must be distributed moone for 2012. Subtract lines 4 and 5 from line 1. This amount must be distributed moone for 2012. Subtract lines 4 and 5 from line 1. This amount must be distributed moone for 2014. Subtract lines 5 and 8 from line 6a  10. Analysis of line 9.  Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  0. Excess distributions carryover from 2014. Subtract lines 7 and 8 from line 6a  10. Analysis of line 9.  Excess distributions carryover from 2014. Subtract lines 7 and 8 from line 6a  10. Analysis of line 9.  Excess from 2009			* * * * * * * * * * * * * * * * * * *		
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b Applied to undistributed income of prior years (Election required — see instructions)  c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a).)  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been resucutions d Subtract line 6c from line 6b. Taxable amount — see instructions  e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out or 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 for (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 6a 10 Analysis of line 9, a Excess from 2009  a Excess from 2009	a Applied to 2012, but not more than line 2a	* * * * * * * * * * * * * * * * * * * *		<del></del>	4, ·
c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (If an amount appears in column (a), be same amount must be shown in column (a), a corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which the section 4942(a) tax has been previously assessed d Subtract line 6b. Taxable amount – see instructions d Subtract line 6c from line 6b. Taxable amount – see instructions f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to salisty requirements imposed by school on line 5 or line 7 (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 6a 10 Analysis of line 9. a Excess from 2009	<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>				
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a).)  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b. Taxable amount – see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(17) 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 6a 1,539,512.	<ul> <li>Treated as distributions out of corpus (Election required — see instructions)</li> </ul>	0.	· s. M. S. B. S.		
Excess distributions carryover to 2014  Excess distributions carryover to 2014  Congus Add ince 3t 4, and 8 from line 6a  Enter the net total of each column as indicated below:  a Corpus Add lines 3t, 4c, and 4e Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6b. Taxable amount — see instructions  d Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(0)(1)(f) or 4942(g)(3)  Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  Excess distributions carryover from 2014. Subtract lines 6a  A nalysis of line 9.  a Excess from 2009	d Applied to 2013 distributable amount	2	*		1,323.
Secretary of the same amount appears in column (a), the same amount must be shown in column (a).  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(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. a Excess from 2009	e Remaining amount distributed out of corpus	932,269.	* ***	3 (4 )	
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 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 e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisty 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. a Excess from 2009	5 Excess distributions carryover applied to 2013	0.	· **		
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indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 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 1,539,512.	.,,				
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b Prior years' undistributed income. Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b. Taxable amount — see instructions  e Undistributed income for 2012 Subtract lines 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2013. Subtract lines 4ad and 5 from line 1. This amount must be distributed in 2014  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  1,539,512.	indicated below:				
line 4b from line 2b  c Enter the amount of prior years' undistributed uncome 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  7 Amounts treated as distributions out of corpus to salisfy 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  1,539,512.	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	-/	- ( # - 1 ) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		**************************************
c Enter the amount or 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  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  1, 539,512.	b Prior years' undistributed income. Subtract line 4b from line 2b	- 2 x 0 x 2 x x 2 x 2 x 2 x 2 x 2 x 2 x 2	0.		
d Subtract line bc. from line bb. I axable 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  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.  a Excess from 2009	ed income for which a notice of deficiency has been issued, or on which the section		0.		
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f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  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  1,539,512.		, , , , , , , , , , , , , , , , , , ,	. 4 4 / ) 3		
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  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  1,539,512.			1 1	10 5 7 8 8 9 9 9 7 8 7	*********
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  1,539,512.	4d and 5 from line 1. This amount must be	· it rows on a state	* ~	, *, .,	n
(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  1,539,512.	7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
P Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1,539,512.  10 Analysis of line 9. a Excess from 2009	(see instructions)	0.			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1,539,512.  10 Analysis of line 9. a Excess from 2009		0.			
10 Analysis of line 9. a Excess from 2009	9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,539,512.		. 1	V
a Excess from 2009	10 Analysis of line 9.	\$ 5x + 2 x x x x x x x x x x x x x x x x x	4	' '	
			45 E 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
<b>b</b> Excess from 2010	<b>b</b> Excess from 2010				
c Excess from 2011 53, 285.	<b>c</b> Excess from 2011 53, 285.				
d Excess from 2012 553, 958.			. ,		1 mg 40 4 - 10 10 10 10 10 10 10 10 10 10 10 10 10
e Excess from 2013 932, 269.	e Excess from 2013 932, 269.	?	* * * * * * * * * * * * * * * * * * * *	*	1000 1000 1000

•					
Form 990-PF (2013) THE SANGREAL FOU Part XIV Private Operating Founda		ructions and Pa	rt VII-A, question	45-3779543 n 9)	N/A
1a If the foundation has received a ruling or course is effective for 2013, enter the date of the	letermination letter				
<b>b</b> Check box to indicate whether the foundat	-	erating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
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		I			
Part XV Supplementary Information assets at any time during the	(Complete thine year — see i	s part only if th nstructions.)	e foundation had	d \$5,000 or more	e in
Information Regarding Foundation Manag a List any managers of the foundation who had close of any tax year (but only if they have SEE STATEMENT 7	ave contributed mo	ore than 2% of the t than \$5,000) (See	otal contributions rec section 507(d)(2).)	eived by the foundat	tion before the
<b>b</b> List any managers of the foundation who ca partnership or other entity) of which the	own 10% or more of foundation has a 10	f the stock of a corp 0% or greater intere	oration (or an equally st.	y large portion of the	e ownership of
NONE					
2 Information Regarding Contribution, Gran Check here ☐ if the foundation only in requests for funds. If the foundation makes complete items 2a, b, c, and d.	nakes contributions	to preselected chair	ritable organizations :		
a The name, address, and telephone number	r or e-mail of the p	erson to whom app	lications should be a	ddressed:	
SEE STATEMENT 8	· · · · · · · · · · · · · · · · · · ·	. <u> </u>			
<b>b</b> The form in which applications should be s	submitted and infor	mation and material	s they should include	<b>::</b>	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A d Any restrictions or limitations on awards, s	uch as by geograp	hical areas charitat	ole fields kinds of ins	stitutions or other fa	rtors:
•	acii as by geograp	mear areas, criaillat	ne neida, milda of fila	manons, or other la	ciors.
SEE STATEMENT FOR LINE 2A					

Part XV Supplementary Information (continued)

3 Grants and Contributions raid During the rea	or Approved for rutur	e i ayment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
Name and address (home or business)  a Paid during the year  SEE STATEMENT 9	foundation manager or substantial contributor	status of recipient	contribution	Amount
Total			► 3a	909,831.
b Approved for future payment	<u> </u>	<u> </u>	3a	909,631.
Total			► 3b	

#### Part XVI-A Analysis of Income-Producing Activities

	gross amounts unless otherwise indicated.	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions)
1	Program service revenue:	<u> </u>	<u> </u>	code		
a b		<del></del>				
c						
d				<del>                                     </del>		<del> </del>
e		-		<del></del>		
f						
a	Fees and contracts from government agencies					
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:		er versioner in der		S Carra Valletia	
а	Debt-financed property					
ь	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	Gross profit or (loss) from sales of inventory					
11	Other revenue:			* 1 Table 1		
а				_		
ь						<u></u>
C						
d				<del>-</del>		
e	<u> </u>	3.02 SW 8.0.05		/ 4)L-; 38,		
	Subtotal. Add columns (b), (d), and (e)			(15.20)	13	
	<b>Total.</b> Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculating	one )			15	0.
	<del></del>				·	
Par			inhunant of Evam			
r	t XVI-B Relationship of Activities to the	ne Accompl	isnment of Exemp	pt Purpo	oses	
Lin	No. Explain below how each activity for which	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	No. Explain below how each activity for which	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)
Lin	Explain below how each activity for which accomplishment of the foundation's exemp	income is repor	ted in column (e) of Pa	art XVI-A	contributed importantly t	o the ructions.)

# Form 990-PF (2013) THE SANGREAL FOUNDATION 45-377954 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								1 6 1 1 1	Yes	No
1 Did the	organization directly	or indirectly er	ngage in any of t	he following w	th any oth	her organization	l 77	14.5	( 24 b)	18 m 4
describe relating	ed in section 501(c) of to political organization	r the Code (oti ons?	ner than section	501(c)(3) orga	nizations)	or in section 52	27,			
3	rs from the reporting t		a noncharitable e	exempt organiz	zation of:				100	1,2
(1) Cas				onempt organii				1 a (1)		X
	er assets							1 a (2)		X
` '								, 1 a (2)	, (3	. · · · · · · · · · · · · · · · · · · ·
-	ansactions:									
` '	es of assets to a nonc							1 b (1)	<u> </u>	X
•	chases of assets from			nization				1 b (2)		X
• •	tal of facilities, equipr		assets					1 b (3)		X
<b>(4)</b> Rein	nbursement arrangen	nents						1 b (4)		X
<b>(5)</b> Loai	ns or Ioan guarantees	5						1 b (5)		<u>X</u>
<b>(6)</b> Perf	formance of services	or membershi	p or fundraising	solicitations				1 b (6)		X
c Sharing	of facilities, equipme	nt, mailing list	s, other assets,	or paid employ	/ees			1 c		<u>X</u>
d If the ar	nswer to any of the ab ds, other assets, or so	ove is 'Yes,' ( ervices diven l	complete the following	owing schedule foundation. If f	e. Column he found:	ı <b>(b)</b> should alwa ation received le	ays show the fair m ess than fair marke	narket value I value in	: Of	
any tran	saction or sharing ari	rangement, sh	ow in column (d	) the value of	he goods	, other assets, o	or services receive	d.		
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exem	pt organization	(d	) Description of tran	nsfers, transactions, and	sharing arran	gements	<u> </u>
N/A	-									
								-		
							<u>.                                      </u>			
-					<del>-  </del>					
					<del> </del>					
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								···-		
	<del></del>					<del></del>				
					_1					
2 a Is the fo	oundation directly or in	ndirectly affilia	ted with, or relat	ed to, one or r	nore tax-	exempt organiza	ations	□ <sub>V-</sub> ,		NI-
	ed in section 501(c) of	•	ner than section	501(c)(3)) or in	i section :	32/:		∐Yes	ΧJ	110
	complete the following					T				
	) Name of organization	on	<b>(b)</b> Type	of organization	n	(c	) Description of rel	ationship		
N/A						<b></b>		<del></del>		
						<del> </del>				
						<del> </del>		<u>.</u>		
				<del></del>		<u> </u>	· <del>- · · ·</del>			
Under p	enathes of perjury, I declare the and complete. Declaration	nat I have examined of preparer (other	this return, including a	ccompanying schedi ed on all informatio	iles and state in of which p	ments, and to the best reparer has any knov	t of my knowledge and beli wledge	ef, it is true,		
Sign	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2. p. op 2. 0. (2				,		May the I	RS discu	uss
	11 -	11/10		15101	ر ا لنا ا	DDECTDENT		this returi preparer	n with thi shown b	e elow
Here	ranno	10001	<del>-</del>	Data 12		PRESIDENT	<del></del>	(see instr	uctions)	<del>"</del>
Signa	ture of officer or trustee  Print/Type preparer's name	0.00	Preparer's s	Date Date		Date	<del>- 1</del> . 11	TPTIN	Yes	No
			'	13/4	em	57/14	Checkif	1		
Paid	BRIAN R MAH		BRIAN			1 3 7 777	self-employed	P00522	319	
Preparer			CIATES, LL				Firm's EIN • 94-3	342694		
Use Only	_		RNIA STREE		411					
	Sz.	AN FRANCI	SCO, CA 94	111			Phone no (415	s) 981-1		
ВАА								Form <b>99</b> 0	)-PF (2	2013)

#### Schedule B (Form 990, 990-EZ. or 990-PF)

**Schedule of Contributors** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Name of the organization Employer identification number THE SANGREAL FOUNDATION 45-3779543 Organization type (check one). 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** [X] 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 33-1/3% 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 filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

• Schedule	<b>₹</b> (Form 990, 990-EZ, or 990-PF) (2013)	Page	1 of 1 of Part 1
Name of org		, ,	r identification number 779543
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRIAN & ADRIA SHETH  3407 WOODCUTTERS WAY  AUSTIN, TX 78746	\$ <u>1,057,838.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			_

	3407 WOODCUTTERS WAY	\$ <u>1,057,838.</u>	Noncash
	AUSTIN, TX 78746	•	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
^		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<b></b>		\$	Person Payroll Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions )

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

1 to

of Part II

Name of organization

THE SANGREAL FOUNDATION

45-3779543

Employer identification numbe

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I N/A (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (a) No. from Part I (c) FMV (or estimate) (see instructions) (d) Date received (b) Description of noncash property given (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

	(Form 990, 990-EZ, or 990-PF) (2013)	• •	Pag		
ame of organ	ization IGREAL FOUNDATION			Employer identification number 45-3779543	
Part III	Exclusively religious, charitable, etcoorganizations that total more than For organizations completing Part III, enter contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	\$1,000 for the year. Complited of exclusively religious, cha (Enter this information once. See	ete columns (a) throug	7), (8) or (10)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	N/A				
!	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationshi	p of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	Relationshi	p of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship	p of transferor to transferee	
BAA			Schedule R (F	Form 990, 990-EZ, or 990-PF) (201	

## Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545 0172

Department of the Treasury Internal Revenue Service (99)

Attachment Sequence No 179 ► Attach to your tax return. ► See separate instructions. Identifying number Name(s) shown on return

	E SANGREAL FOUNDA			<u> </u>			45	5-3779543
	ess or activity to which this form rel	ates						
	RM 990/990-PF  t I Election To Ex  Note: If you have a	pense Certain	Property Under Se complete Part V before	ection 179	Part I.		<del></del>	
1	Maximum amount (see in:						1	
2	Total cost of section 179 p	property placed in s	ervice (see instructions	5)			2	
3	Threshold cost of section	179 property before	reduction in limitation	(see instruction	s)		3	
4	Reduction in limitation. Su	ubtract line 3 from li	ne 2. If zero or less, er	nter -0-			4	
5	Dollar limitation for tax ye		rom line 1. If zero or le	ss, enter -0 If	married f	iling	5	
6	separately, see instruction	) Description of property		(b) Cost (busine	ss use only)	(c) Elected co		12.50
		· · · · · · · · · · · · · · · · · · ·			<u> </u>			
			-					
7	Listed property. Enter the	amount from line 2	9		7			
8	Total elected cost of secti			c), lines 6 and 7	•		8	
9	Tentative deduction. Ente						9	
10	Carryover of disallowed d				-> !	5 (a.aalaa)	10	
11 12	Business income limitation Section 179 expense dedi					5 (See msus)	12	
	Carryover of disallowed di				▶ 13		_ · <u>-</u>	All the same of th
	: Do not use Part II or Part							<u> </u>
Pai	t II Special Depred	iation Allowan	ce and Other Dep	reciation (Do	not includ	de listed property.	) (See	instructions)
	Special depreciation allow							
• •	tax year (see instructions)					•	14	
15	Property subject to section	n 168(f)(1) election					15	
	Other depreciation (includ		- ·				16	
Pai	t III MACRS Depre	ciation (Do not in			5)			
			Section				1 ==	<del> </del>
	MACRS deductions for as	•					17	<u> </u>
18	If you are electing to grou asset accounts, check her	re					·	
			n Service During 2013		$\overline{}$		ystem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	Conve		l 	(g) Depreciation deduction
19 a	3-year property							
t	5-year property							<del> </del>
	7-year property		- <del></del>					
	10-year property							
	15-year property							
$\overline{}$	20-year property			25	<del> </del>	C /T	<u> </u>	<u> </u>
	25-year property	33,5 Mg ( 74/2 / 1 )		25 yrs 27.5 yrs	M	S/L M S/L		_
r	Residential rental			27.5 yrs	M			
	property  Nonresidential real			39 yrs	M			
				39 YIS	M		_	
	property Section C -	– Assets Placed in	Service During 2013 Ta	x Year Using the			Svste	m
20.2	Class life				1	S/L	-,,	
	12-year			12 yrs	<del> </del>	S/L		
	: 40-year	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		40 yrs	M			
	t IV. Summary (See	nstructions.)				······································		
21	Listed property. Enter am						21	
22	Total. Add amounts from line 12	. lines 14 through 17, lin	es 19 and 20 in column (g), a	and line 21 Enter her	e and on			
22	the appropriate lines of your retu For assets shown above a	rn Partnerships and S co	orporations — see instruction	s ar antar [			22	\$ 4, 4 35.7~·· }
23	the portion of the basis at	tributable to section	263A costs	ui, ciitoi	23		i i	

Forn	n <b>4562</b> (2013)	THE SANGR	EAL FOUN	DATTON	J •	,	•					45-3	77954	• 3	• Page
_	rt V Listed recreation	Property (Incom, or amuseme	clude automol ent.) or which you a	biles, cer	tain other	lard mile	eage rai	te or de	eductina l			d for er	ntertainn	nent,	
	columns	(a) through (c) n A – Depreciat	of Section A,	all of Se	ction B, a	and Sec	tion C i	f applic	able						
						uon: 36				'Yes,' is the				Yes	Пи
24 8	Do you have eviden	<del>, ,,</del>	1 1-			<u> </u>	Yes	N <sub>C</sub>				E WITTEIL	·	res	<u> </u>
	(a) Type of property (list vehicles first)	(b)  Date placed in service	Business/ investment use percentage	Cos	d) st or basis	(busine	(e) for depreci ess/investi use only)		(f) Recovery period	Met	<b>g)</b> :hod/ ention 		(h) reciation duction	1 .	Elected ction 179 cost
25	Special deprectused more that	iation allowance n 50% in a quali					service (	during t	he tax ye	ar and	25			100	
26	Property used	more than 50%	ın a qualified	business	use.							,			
		<del> </del>	<del>                                     </del>			ļ						ļ. —		-	
	5	5000				L				J	_				
	Property used :	50% or less in a	qualified bus	iness use	<del>)</del> .	1		<del></del>						1. (4)	
	<del></del>												<del></del>		
		-	<del>  -</del>							<del> </del>					
28	Add amounts in	column (h) iun	es 25 through	27 Ente	r here ar	nd on lir	ne 21 n	ane 1			28	<u> </u>		<b>-</b>	
29	Add amounts in		-				ю 2., р	ago .				<u> </u>	29	,   - °	
	Add amounts ii	T COIGHTT (1); III IC	zo. Enter ne		B - Infor		on Use	of Veh	icles						
Com to yo	plete this section our employees, f	n for vehicles us irst answer the	sed by a sole questions in S							r,' or rela pleting the	ted pei s secti	rson. If yon	you prov	vided ve nicles.	ehicles
					(a)	(1	b)		(c)	(ď	)	(	e)		(f)
30	Total business/investment miles driven during the year (do not include commuting miles)			iicle 1		cle 2		nicle 3	Vehic			icle 5		nicle 6	
31	Total commuting n	•	he year												
32	Total other per miles driven	sonal (noncomn	nuting)												
33	Total miles driv lines 30 throug		ear. Add		1			<u></u>	1		<b>N</b> -		I N-	V	T N -
34	Was the vehicle	e available for p	ersonal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle	e used primarily or related pers	by a more												
36		cle available for													
	Paradia	Section (	C - Questions	s for Emp	oloyers W	ho Pro	vide Vel	nicles fo	or Use by	Their En	nploye	es	l <u></u> -		
Ansv	wer these questi	ons to determin	e if you meet										no <b>are n</b>	ot more	than
5% (	owners or related	d persons (see i	instructions).											<b>,</b>	
37	Do you maintai	n a written polic rees?	y statement t	hat prohit	bits all pe	rsonal (	use of v	ehicles,	, ıncludın	g commu	ting,			Yes	No
38	Do you maintai		y statement the	hat prohits used by	oits perso corporat	nal use e office	of vehi	cles, ex ctors, o	cept con	nmuting, nore own	by you ers	r			
30	Do you treat all														1
	Do you provide		vehicles to yo	ur emplo			ormation	from y	our empl	oyees ab	out the	use of	the		
41	Do you meet th Note: If your ai	ne requirements Inswer to 37, 38,	concerning quality 39, 40, or 41	ualified ai	utomobile do not co	e demor	nstration Section	use? ( B for t	(See insti the cover	ructions ) ed vehicl	es.			1000	<b>全有效</b>
Pai	rt VI Amort				<del></del>									L	
		(a) scription of costs		Date a	(b) imortization pegins		(c) Amortizab amount	ble	c	d) ode ction	pe	(e) ortization eriod or centage	l l	(f) Amortizat for this ye	
42	Amortization of	ficate that have	ns during you	r 2013 ta	y vear (se	e instri	ictions)				L per	aye	l		
	RSTTE DEVE		na during you		01/13	11301		400.		-	$\top$	3		1	,400

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during	your 2013 tax year (see i	nstructions).			
WEBSITE DEVELOPMENT	7/01/13	8,400.		3	1,400.
WEBSITE DEVELOPMENT	7/01/13	15,200.		3	_ 2,533.
43 Amortization of costs that began before	your 2013 tax year			43	
44 Total. Add amounts in column (f). See th	ne instructions for where	to report		44	_ 3,933.
	FDIZ08	12L 06/10/13			Form <b>4562</b> (2013)

2013	FEDERAL STATEMENTS	PAGE 1
	THE SANGREAL FOUNDATION	45-3779543
STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES		(D)
LEGAL EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  TOTAL \$ 120. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 120. \$ 120.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		<u>-</u>
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 1,588. \$ 1,588. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 1,588. \$ 1,588.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
PAYROLL TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 1,903. TOTAL \$ 1,903. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  \$ 1,903. \$ 1,903.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
AMORTIZATION MEALS AND ENTERTAINMENT	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 3,933. 150.  TOTAL \$ 4,083. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES N/A \$ 150. \$ 150.

•

#### FEDERAL STATEMENTS

PAGE 2

THE SANGREAL FOUNDATION

45-3779543

STATEMENT 5 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

NET INTANGIBLE ASSETS

FAIR MARKET BOOK VALUE VALUE 19,<u>667.</u> 19,667. \$ 19,667. \$ TOTAL \$ 19,667.

STATEMENT 6 FORM 990-PF, PART VII-A, LINE 8B COPIES OF FORM 990-PF TO STATE OFFICIALS

TEXAS HAS NO FILING REQUIREMENT.

STATEMENT 7 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

BRIAN SHETH ADRIA SHETH

STATEMENT 8 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

BRIAN SHETH

NAME:

CARE OF:

STREET ADDRESS:

3502 SACRED MOON COVE AUSTIN, TX 78746

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS: FORM AND CONTENT:

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

2A. NAME, ADDRESS, AND TELEPHONE NUMBER OF THE PERSON TO WHOM APPLICATIONS SHOULD BE ADDRESSED:
THE SANGREAL FOUNDATION

3502 SACRED MOON COVE

AUSTIN, TX 78746 (512)551-9258

2B. THE FORM IN WHICH APPLICATIONS SHOULD BE SUBMITTED AND

INFORMATION AND MATERIALS THEY SHOULD INCLUDE: NO SPECIFIC FORM OR INFORMATION REQUIRED

2C. ANY SUBMISSION DEADLINES: NO SUBMISSION DEADLINES.

2D. ANY RESTRICTIONS OR LIMITATIONS ON AWARDS, SUCH AS BY

GEOGRAPHICAL AREAS, CHARITABLE FIELDS, KIND OF INSTITUTIONS, OR OTHER FACTORS:
DISTRIBUTION OF FUNDS ARE MADE TO VARIOUS

ORGANIZATIONS AT THE DISCRETION OF THE BOARD OF

DIRECTORS.

NAME OF GRANT PROGRAM:

ADRIA SHETH

#### **FEDERAL STATEMENTS**

PAGE 3

THE SANGREAL FOUNDATION

45-3779543

#### STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME:

CARE OF:

STREET ADDRESS:

3502 SACRED MOON COVE

CITY, STATE, ZIP CODE: AUSTIN, TX 78746

TELEPHONE:

E-MAIL ADDRESS: FORM AND CONTENT:

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS: SAME RESTRICTIONS ON AWARDS AS ABOVE.

ANDREW GELLER

NAME OF GRANT PROGRAM:

NAME:

CARE OF:

STREET ADDRESS:

3502 SACRED MOON COVE

AUSTIN, TX 78746

CITY, STATE, ZIP CODE: TELEPHONE:

E-MAIL ADDRESS: FORM AND CONTENT:

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS: SAME RESTRICTIONS ON AWARDS AS ABOVE.

#### STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
THE MIRACLE FOUNDATION 1506 WEST SIXTH STREET AUSTIN, TX 78703	NONE	501 C3		\$ 25,000.
AUSTIN CHILDREN'S SHELTER 4800 MANOR ROAD AUSTIN, TX 78723	NONE	501 C3		25,000.
GLOBAL WILDLIFE CONSERVATION P.O. BOX 129 AUSTIN, TX 78767	NONE	501 C3		486,331.
ACTON BOXBOROUGH REGIONAL SCHOOL DISTRIC 16 CHARTER ROAD ACTON, MA 01720	NONE	501 C3		20,000.
ST. STEPHEN'S EPISCOPAL SCHOOL 6500 ST. STEPHEN'S DRIVE AUSTIN, TX 78746	NONE	501 C3		250,000.

### **FEDERAL STATEMENTS**

PAGE 4

THE SANGREAL FOUNDATION

45-3779543

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT		AMOUNT
THE GRAMMY FOUNDATION 800 W. OLYMPIC BLVD. LOS ANGELES, CA 90015	NONE	501 C3		\$	36,000.
SHEDD AQUARIUM 1200 S LAKE SHORE DR. CHICAGO, IL 60605	NONE	501 C3			25,000.
BREAKTHROUGH AUSTIN 1050 E. 11TH ST. SUITE 350 AUSTIN, TX 78702	NONE	501 C3			25,000.
CYSTIC FIBROSIS 455 MARKET ST. SAN FRANCISCO, CA 94105	NONE	501 C3			7,500.
HELPING HAND HOME 3804 AVENUE B AUSTIN, TX 78705	NONE	501 C3			10,000.
			TOTA	L \$	909,831.