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Department of the Treasury Internal Revenue Service

**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.

OMB No 1545-0052

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

Open to Public Inspection

| For ca          | lendar year 2013 or tax year beginning  |                       | <u>,</u> 2013, ar  | nd ending  |  | , 20                  |
|-----------------|---|-----------------------|--------------------|------------|--|-----------------------|
| Name            | of foundation   |                       |                    |            | A Employer identific                       | ation number          |
| The             | Parable Foundation  |                       |                    |            | 45-42668                                   | 76                    |
| Numb            | er and street (or P O box number if mail is not delivered   | d to street address)  | R                  | oom/suite  | B Telephone numbe                          |                       |
|                 |   | <del></del>           |                    |            |  |                       |
| 1825            | 0 South Mission Hills Avenu   | e                     | RECEIVE            |            | 225-767-8                                  | 3001                  |
|                 | r town, state or province, country, and ZIP or foreign po   |                       | MEGELAR            |            | 223 707                                    | 3001                  |
|                 |   |                       | 11111 0 5 00       |            | C If exemption applicat                    | ion is                |
| Rato            | on Rouge, LA 70810  |                       | MAY 2 1 20         | 14 9       | pending, check here                        |                       |
|                 | eck all that apply Initial return   | Initial detur         | n of a former pub  | to charity | 1  |                       |
| O One           | Final return  | Amondod               | ensben, i          | ПССПАННУ   |  |                       |
|                 | <del></del>   | Name chai             |                    |            | 2 Foreign organizati<br>85% test, check he |                       |
| H Cha           | Address change ck type of organization x Section 501(   |                       |                    |            | computation                                | ▶ ∟                   |
| 1 1             |   |                       |                    |            | E If private foundation                    | status was terminated |
|                 | Section 4947(a)(1) nonexempt charitable trust market value of all assets at J Acco  |                       | private foundation |            | under section 507(b)                       | (1)(A) check here . P |
|                 |   |                       |                    | 31         | F If the foundation is i                   |                       |
|                 |   | ther (specify)        |                    |            | under section 507(b)(                      | (1)(B) check here .   |
|                 |   | column (d) must be    | on casn basis )    | ····       | <u> </u>                                   | (d) Disbursements     |
| Part            | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)   | (a) Revenue and       | (b) Net investr    | nent       | (c) Adjusted net                           | for charitable        |
|                 | may not necessarily equal the amounts in  | expenses per<br>books | income             | 1          | income                                     | purposes              |
| <del></del>     | column (a) (see instructions) )   |                       | <del>-  </del>     |            |  | (cash basis only)     |
| 1               | Contributions, gifts, grants, etc., received (attach schedule)  | · -                   | <del></del>        |            | -  |                       |
| <b>්</b> ව²     | Check ▶ ☐ attach Sch B  |                       | -                  |            |  |                       |
| <b>©3</b>       | Interest on savings and temporary cash investments  |                       |                    |            | N/A  |                       |
| ₽4              | Dividends and interest from securities  |                       |                    |            |  |                       |
| <b>≨</b> 5a     | Gross rents   |                       |                    |            |  |                       |
| 읆 b             | Net rental income or (loss)   |                       |                    |            |  |                       |
| 6 a             | Net gain or (loss) from sale of assets not on line 10   |                       |                    |            |  |                       |
|                 | Gross sales price for all assets on line 6a   |                       |                    |            |  |                       |
| Ald Bound 2 .   | Capital gain net income (from Part IV, line 2) .  |                       |                    |            |  |                       |
| 0               | Net short-term capital gain   |                       |                    |            |  |                       |
| N⊝ 9<br>N⊝ 10 a | Income modifications · · · · · · · · · · · · · · · · · · ·  |                       |                    |            |  |                       |
|                 | Gross sales less returns and allowances · · · · ·   |                       |                    |            |  |                       |
| 2010            | Less Cost of goods sold .   |                       |                    |            | -  |                       |
| E   C           | Gross profit or (loss) (attach schedule)  |                       |                    |            |  |                       |
| 11              | Other income (attach schedule)  |                       |                    |            |  |                       |
| 12              | Total. Add lines 1 through 11   |                       | )                  | 0          | N/A  |                       |
| 13              | Compensation of officers, directors, trustees, etc  |                       |                    |            |  |                       |
| တ္က 14          | Other employee salaries and wages   |                       |                    |            |  |                       |
| <u>آ</u> 15     | Pension plans, employee benefits  |                       |                    |            |  |                       |
| වූ 16 a         | Legal fees (attach schedule)  |                       |                    |            |  |                       |
| ⊕ P             | Other employee salaries and wages  Pension plans, employee benefits  Legal fees (attach schedule)  Accounting fees (attach schedule)  Other professional fees (attach schedule)  Interest  Taxes (attach schedule) (see instructions)  Depreciation (attach schedule) and depletion  Occupancy  Travel, conferences, and meetings |                       |                    |            |  |                       |
| Şi c            | Other professional fees (attach schedule)   |                       |                    |            |  |                       |
| <u>E</u> 17     | Interest  |                       |                    |            |  |                       |
| 18              | Taxes (attach schedule) (see instructions)  |                       |                    |            |  |                       |
| Ē 19            | Depreciation (attach schedule) and depletion.   |                       |                    |            |  |                       |
| P 20            | Occupancy   |                       |                    |            |  |                       |
| P 21            | Travel, conferences, and meetings   |                       |                    |            |  |                       |
|                 | Printing and publications   |                       |                    |            |  |                       |
| Operating 24    | Other expenses (attach schedule)  | 1:                    | 5                  | 0          |  |                       |
| 24              | Total operating and administrative expenses.  |                       |                    |            |  |                       |
| <u>a</u>        | Add lines 13 through 23   |                       |                    |            | N/A  |                       |
| 25              | Contributions, gifts, grants paid   | 4,000                 |                    |            |  | 4,000                 |
| 26              | Total expenses and disbursements. Add lines 24 and 25   |                       |                    | 0          | N/A  | 4,015                 |
| 27              | Subtract line 26 from line 12   | · -                   |                    |            | ,  |                       |
|                 | Excess of revenue over expenses and disbursements   | -4,01                 | 5                  |            |  |                       |
| <b>I</b>        | Net investment income (if negative, enter -0-)  |                       |                    |            |  |                       |
|                 | Adjusted net income (if negative enter -0-)   |                       |                    |            | N / N                                      |                       |

| 1   | Б   | art II         | Rajanco Shoots                | Attached schedules and amounts in the description column should be for end-of-year | Beginning of year           | End o          | f year  |
|---|-----|----------------|-------------------------------|--|-----------------------------|----------------|---------|
| 2 Sanngs and temporary bash investments 3 Accounts receivable ▶ 1 Less allowance for doubtful accounts ▶ 0 4 Piedges receivable ▶ 1 Less allowance for doubtful accounts ▶ 0 5 Orants receivable ▶ 1 Less allowance for doubtful accounts ▶ 0 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (lates hardware) 8 Preparid expenses and deferred charges 9 Preparid expenses and deferred charges 10 a investments - U-S and state government objections (attach schedule) 10 a investments - U-S and state government objections (attach schedule) 11 Investments - corporate book (attach schedule) 12 Investments - corporate book (attach schedule) 13 Investments - corporate book (attach schedule) 14 Lead boateries, and Particular Property See Systatute 68,374 103,374 103,374 103,374 113 Investments - soft present schedule) 15 Total assets (to be completed by all filters see the instructions Also, see page 1, item l) 320,000 315,985 315,985 17 Accounts payable and accrued expenses 16 Grants payable 10 Lead to not follow SFAS 117, because the payable (attach schedule) 10 Limestincided . 17 Foundations that to not follow SFAS 117, because the payable (attach schedule) 10 Limestincided . 18 Foundations that to not follow SFAS 117, because the payable (attach schedule) 10 Limestincided . 19 Deferred evenue 10 Limestincided . 20 Other labilities (add lines 17 through 22) . 0 Fernanchity restricted . 21 Total labilities (add lines 17 through 22) . 0 Fernanchity restricted . 22 Temporary restricted . 23 Total liabilities of through 25 and designation payable (attach schedule) . 0 Junestincided . 24 Restance deamings, accumination crone motioners, or through 31 and complete lines 27 through 31 and complete lines 30 and 31 Junestincided . 25 Restance deamings, accumination crone motioners, or through 32 and through 32 and 33 Junestincided . 26 Restance deamings, accumination crone motioners, or through 32 and and complete lines 27 throug | _   | <u>دا د ۱۱</u> | —————                         | amounts only (See instructions)  | (a) Book Value              | ` '            |         |
| Accounts receivable ► Less allowance for doubtful accounts ► O    Pledges receivable  |     | 1              | Cash - non-interest-beari     | ing  | 251,626                     | 212,611        | 212,611 |
| 4 Peledges receivable ► 0 4 Peledges receivable ► 0 5 Grants receivable of the form officers, directors, trustees, and other disqualified persons (tation schedule) (see matructions). 7 Other notes and loans receivable (attach schedule) ► 0 8 Inventiones for sale or use of the schedule) ► 0 9 Prepaid expenses and deferred charges  |     | 2              | Savings and temporary         | cash investments   |                             |                |         |
| 4 Peledges receivable ► 0 4 Peledges receivable ► 0 5 Grants receivable of the form officers, directors, trustees, and other disqualified persons (tation schedule) (see matructions). 7 Other notes and loans receivable (attach schedule) ► 0 8 Inventiones for sale or use of the schedule) ► 0 9 Prepaid expenses and deferred charges  |     | 3              | Accounts receivable ▶         |  |                             |                |         |
| S Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)  7 Other notes and ioans receivable (attach schedule) ► 0  Less allowance for doubtful accounts ► 0  8 Inventiones for sale or tue  8 Inventiones for sale or tue  9 Prepaid expenses and deferred charges  10 a Inventiones to Sale or tue  11 Investments - corporate stock (attach schedule)  12 Investments - corporate stock (attach schedule)  13 Investments - corporate stock (attach schedule)  14 Investments - mortigage loans  15 Investments - mortigage loans  16 Investments - mortigage loans  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  10 Deferred revenue  10 Deferred revenue  11 Grants payable  12 Deferred revenue  12 Loans from officers, directors, trustees, and other disqualified persons  18 Grants payable  19 Deferred revenue  10 Deferred revenue  11 Cabas from officers, directors, trustees, and other disqualified persons  12 Total liabilities (add ines 17 through 22)  13 Total liabilities (add ines 17 through 23)  14 Capital stock, trust principal, or current funds  15 Capital stock, trust principal, or current funds  16 Paul or capital suptus, or land bloig, and equipment fund  17 Accounts that follow SFAS 117, Lock here and complete lines 24 through 28 and some complete lines 24 through 29 and complete lines 24 through 29 and complete lines 24 through 20 and complete lines 24 through 31 and 320,000 315,985  18 Total liabilities and complete lines 27 through 31 and 320,000 315,985  19 Total liabilities and net assests for fund balances at beginning of year -  |     |                | Less allowance for dou        | btful accounts ▶   | 0                           |                |         |
| S Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)  7 Other notes and ioans receivable (attach schedule) ► 0  Less allowance for doubtful accounts ► 0  8 Inventiones for sale or tue  8 Inventiones for sale or tue  9 Prepaid expenses and deferred charges  10 a Inventiones to Sale or tue  11 Investments - corporate stock (attach schedule)  12 Investments - corporate stock (attach schedule)  13 Investments - corporate stock (attach schedule)  14 Investments - mortigage loans  15 Investments - mortigage loans  16 Investments - mortigage loans  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  10 Deferred revenue  10 Deferred revenue  11 Grants payable  12 Deferred revenue  12 Loans from officers, directors, trustees, and other disqualified persons  18 Grants payable  19 Deferred revenue  10 Deferred revenue  11 Cabas from officers, directors, trustees, and other disqualified persons  12 Total liabilities (add ines 17 through 22)  13 Total liabilities (add ines 17 through 23)  14 Capital stock, trust principal, or current funds  15 Capital stock, trust principal, or current funds  16 Paul or capital suptus, or land bloig, and equipment fund  17 Accounts that follow SFAS 117, Lock here and complete lines 24 through 28 and some complete lines 24 through 29 and complete lines 24 through 29 and complete lines 24 through 20 and complete lines 24 through 31 and 320,000 315,985  18 Total liabilities and complete lines 27 through 31 and 320,000 315,985  19 Total liabilities and net assests for fund balances at beginning of year -  |     | 4              | Pledges receivable ▶_         |  |                             |                |         |
| Secretary   Sec   |     |                | Less allowance for dou        | btful accounts ▶   | 0                           |                |         |
| disqualiffed persons (attach schedule) (see instructions)   |     | 5              | Grants receivable             |  |                             |                |         |
| Totler notes and loans receivable (attach schedule) ▶ 0 Less allowance for doubtful accounts ▶ 0 Investments or   | -   | 6              | Receivables due from          | officers, directors, trustees, and other   |                             |                |         |
| Less allowance for doubtful accounts   8 Inventories for sale or use 8 Inventories for sale or use 9 Preparal expenses and deferred charges. 10 a Investments - use of sale stack (attach schedule)   |     |                | disqualified persons (at      | tach schedule) (see instructions)  |                             |                |         |
| a Inventores for sale or use    Prepard expenses and deferred charges   Prepard expenses and deferred charges   Prepard expenses and deferred charges   Description   Des |     | 7              | Other notes and loans r       | receivable (attach schedule) 🕨   |                             |                |         |
| Prepaid expenses and deferred charges   |     |                | Less allowance for dou        | btful accounts ▶   | 0                           |                |         |
| Prepaid expenses and deferred charges   | ţ   | 8              | inventories for sale or us    | se   |                             |                |         |
| b Investments - corporate stock (attach schedule) c Investments - corporate stock (attach schedule) c Investments - corporate stock (attach schedule) linvestments - mortgage toans leas accumulated deprecation   0 (attach schedule) linvestments - mortgage toans linvestments - other (attach schedule) linvestments - other (attach  | SSe | 9              |                               |  |                             |                |         |
| c investments - corporate bonds (attach schedule)  11 Investments - land, buddings, and equipment basis (attach schedule)  12 Investments - bord, buddings, and sequipment basis (attach schedule)  13 Investments - bord, catach schedule)  14 Land, buddings, and sequipment basis deprecation  | Ä   | 10 a           | Investments - US and stat     | e government obligations (attach schedule).  |                             |                |         |
| Investments - land, buddings   Participate   Participat   |     | b              | Investments - corporate       | stock (attach schedule)  |                             |                |         |
| and equipment basis (attach schedule)  12 Investments - mortgage loans 13 Investments - other (attach schedule) 14 Land, buildings, and (attach schedule) 15 Other assets (describe ▶ Intellectual Property See Sphedule 68,374 103,374 103,374  16 Total assets (describe ▶ Intellectual Property See Sphedule 68,374 103,374 103,374  17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from efficers, directors, trustees, and other disqualified persons 19 Deferred revenue 20 Loans from efficers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ ) 23 Total liabilities (describe ▶ ) 24 Unrestricted 25 Fenoration sthat follow SFAS 117, check here, ▶   26 Permanently restricted Paid-notes payable (attach schedule) 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here, ▶   28 Paid-nor capital surplus, or land, bidg, and equipment fund 28 Paid-nor capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated mome, endowment, or other funds 31 Total Intellisties and net assets/fund balances (see instructions) 320,000 315,985  29 Part III Analysis of Changes in Net Assets or Fund Balances 20 Intellibration from Part I, line 27a 2 -4,015 3 Other increases not included in line 2 (itemize) ▶   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 Total net assets or fund balances at end of year (line 4 minus line 5) -Part II, column (b), line 30 6 315,985  |     | c              | Investments - corporate       | e bonds (attach schedule)  |                             |                |         |
| Less accumulated deprecation  |     | 11             | and equipment basis           |  |                             |                |         |
| 12   Investments - other (attach schedule)  |     |                | Less accumulated deprecia     | ation  | 0                           |                |         |
| Land, buildings, and expenses   0   |     | 12             | •                             | loans  |                             |                |         |
| Land, buildings, and expenses   0   |     |                | Investments - other (atta     | ach schedule)  |                             |                |         |
| Less accumulated depreciation   |     | 14             | Land, buildings, and          | <b>&gt;</b>  |                             |                |         |
| 16   Other assets (describe   Intellectual Property See Speedule 68, 374   103, 375   103, 375     |     |                | Less accumulated deprecia     | ation  | 0                           |                |         |
| 17  |     | 15             | Other assets (describe        |  | edule 68,374                | 103,374        | 103,374 |
| 17 Accounts payable and accrued expenses  Grants payable  Deferred revenue  Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable (attach schedule)  20 Loans from officers, directors, trustees, and other disqualified persons  11 Mortgages and other notes payable (attach schedule)  22 Other liabilities (add lines 17 through 22) . 0  Foundations that follow SFAS 117, check here ▶  12 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Permanently restricted  28 Permanently restricted  29 Pard-in or capital surplus, or land, bidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds .  30 Total net assets or fund balances (see instructions) . 320,000 315,985  1 Total liabilities and net assets/fund balances  1 Total er 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  2 -4,015  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6   |     | 16             | Total assets (to be           | completed by all filers - see the  |                             |                |         |
| germanently restricted 20 Loar and complete lines 27 through 31. 21 Unrestricted 22 Enter and complete lines 27 through 31. 23 Total liabilities and 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) 21 Enter amount from Part I, line 27a. 22 Captal sissets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30. 315, 985 310 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30. 315, 985 315, 985 316 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30. 315, 985 315, 985 315, 985 315, 985   |     |                | instructions Also, see p      | page 1, item I)  | 320,000                     | 315,985        | 315,985 |
| germanently restricted 20 Loar and complete lines 27 through 31. 21 Unrestricted 22 Enter and complete lines 27 through 31. 23 Total liabilities and 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) 21 Enter amount from Part I, line 27a. 22 Captal sissets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30. 315, 985 310 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30. 315, 985 315, 985 316 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30. 315, 985 315, 985 315, 985 315, 985   |     | 17             | Accounts payable and a        | accrued expenses   |                             |                |         |
| Deferred revenue  Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable (attach schedule)  Other liabilities (describe  Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 21)  Total liabilities (add lines 18)  Total liabilities (add lines 18)  Total liabilities (add lines 18)  Total liabilit |     | 18             |                               |  |                             |                |         |
| Description of the control of the c | S   | 19             |                               |  |                             |                |         |
| Total liabilities (add lines 17 through 22)   | Ĕ   | 20             |                               |  |                             |                |         |
| Total liabilities (add lines 17 through 22)   | abi | 21             | Mortgages and other no        | otes payable (attach schedule)   |                             |                |         |
| Foundations that follow SFAS 117, check here           and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted   |     | 22             | Other liabilities (describe   | e ▶)   |                             |                |         |
| Foundations that follow SFAS 117, check here           and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted   |     |                |                               |  |                             |                |         |
| and complete lines 24 through 26 and lines 30 and 31.  Unrestricted   | _   | 23             | Total liabilities (add line   | es 17 through 22)  | 0                           |                |         |
| 24 Unrestricted   |     |                |                               | · · · · · · · · · · · · · · · · · · ·  |                             |                |         |
| 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 instructions) 31 Total liabilities and net assets/fund balances (see instructions) 320,000 315,985  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30. 6 6 315,985  | ŝ   |                | and complete lines            | 24 through 26 and lines 30 and 31.   |                             |                |         |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   |     | 24             | Unrestricted                  |  |                             |                |         |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | aga | 25             | Temporarily restricted        |  |                             |                |         |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | d B | 26             |                               |  |                             |                |         |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | Ē   |                | Foundations that do           | not follow SFAS 117, ▶ 📖   |                             |                |         |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | Ä   |                | check here and com            | plete lines 27 through 31.   |                             |                |         |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | S   | 27             | Capital stock, trust prin     | cipal, or current funds  | 320,000                     | 315,985        |         |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | sel | 28             | Paid-in or capital surplus, o | or land, bldg , and equipment fund   |                             |                |         |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | As  | 29             | Retained earnings, accum      | ulated income, endowment, or other funds   |                             |                | ]       |
| 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)  1 320,000  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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | det | 30             | Total net assets or fund      | d balances (see instructions)  | 320,000                     | 315,985        |         |
| 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) 1 320,000   2 Enter amount from Part I, line 27a 2 -4,015   3 Other increases not included in line 2 (itemize) ► 3   4 Add lines 1, 2, and 3 4 315,985   5 Decreases not included in line 2 (itemize) ► 5   6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 315,985  | _   | 31             | Total liabilities and         | net assets/fund balances (see  |                             |                |         |
| 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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  3 315,985   | _   | _              |                               |  |                             | 315,985        |         |
| 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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 315, 985  |     |                |                               |  |                             | r              |         |
| 2 -4,015 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3   | 1   |                |                               |  |                             |                |         |
| 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 315, 985  |     |                |                               |  |                             |                | 320,000 |
| 4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 315, 985   |     |                |                               |  |                             |                | -4,015  |
| 4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 315, 985   | 3   | Oth            | er increases not inclu        | ded in line 2 (itemize) ▶  |                             | 3              |         |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 315, 985  | 4   | Add            | l lines 1, 2, and 3           |  |                             | 4              | 315,985 |
|   | 5   | Dec            | creases not included in       | n line 2 (itemize) >   |                             |                |         |
|   | _6  | Tota           | al net assets or fund b       | palances at end of year (line 4 minus  | s line 5) - Part II, column | (b), line 30 6 |         |

|  | d describe the kind(s) of property sold (e   | e g , real estate,  | (b) How<br>acquired<br>P - Purchase | (c) Date<br>acquired                           | (d) Date sold<br>(mo , day, yr )  |
|--|--|---|-------------------------------------|--|---|
|  | TICK Waterloade, of Common Stock, 200 s  |   | D - Donation                        | (mo, day, yr)                                  | (**** ) ====  |
|  |  |   |                                     |  |   |
|  |  |   |                                     |  |   |
| d  |  |   |                                     |  |   |
| e  |  |   |                                     |  |   |
| (e) Gross sales price  | (f) Depreciation allowed (or allowable)  | (g) Cost or other basis plus expense of sale  |                                     |  |   |
| а  |  |   |                                     |  |   |
| b  |  |   |                                     |  |   |
| c  |  |   |                                     |  | . ,.  |
| d  |  |   |                                     |  |   |
| e  |  | <u></u>   | , <u> </u>                          |  | 0   |
| Complete only for assets   | showing gain in column (h) and owner   | by the foundation on 12/31/69   |                                     |  |   |
| (i) F M V as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69   | (k) Excess of col (i)<br>over col (j), if any   | col                                 |  |   |
| a  |  |   |                                     |  |   |
| b  |  |   |                                     |  |   |
| С  |  |   |                                     |  |   |
| d  |  |   |                                     |  |   |
| _e   |  |   | ļ <u></u>                           |  | 0   |
| 2 Capital gain net income or   | ' / net canital loss)  |   | 2                                   |  | 0   |
| d e 2. Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  |  |   |                                     |  |   |
| If gain, also enter in Par   | rt I, line 8, column (c) (see instr  | ructions) If (loss), enter -0- in $igrlace$   |                                     |  |   |
| Part I line 8  |  |   |                                     |  | ^   |
| (a) Cast and describe the kinds of propers sole of the servers.  In None  2 story brick werehouse, or common stock, 200 shs. MLC Cob.  (b)  Complete control of the common stock, 200 shs. MLC Cob.  (c)  (d) Gross sales price  (f) Copreciation allowed (ral count of the common stock)  (e) Gross sales price  (f) Copreciation allowed (ral count of the count o |  |   |                                     |  |   |
| Part V Qualification l   | Under Section 4940(e) for Red  | duced Tax on Net Investment I   |                                     | me)  | 0   |
| (For optional use by domestic<br>If section 4940(d)(2) applies,<br>Was the foundation liable for   | Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution.   | duced Tax on Net Investment I e section 4940(a) tax on net invest utable amount of any year in the b  | ment inco                           | _  |   |
| Part V Qualification (For optional use by domestic If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  | Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e)  | duced Tax on Net Investment I e section 4940(a) tax on net invest utable amount of any year in the b Do not complete this part  | ment inco                           | d?   |   |
| Part V Qualification (For optional use by domestic) If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a)   | Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year  | duced Tax on Net Investment I e section 4940(a) tax on net invest utable amount of any year in the b Do not complete this part , see the instructions before making   | ment inco                           | d?<br>ies(d)                                   | Yes X No  |
| Part V Qualification (For optional use by domestic) If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base penod years  | Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year  | duced Tax on Net Investment I e section 4940(a) tax on net invest utable amount of any year in the b Do not complete this part , see the instructions before making (c)   | ment inco                           | d?  IES  (d)  Distribution of                  | Yes X No  |
| Part V Qualification (For optional use by domestic) If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in)   | Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) ount in each column for each year  (b)  Adjusted qualifying distributions   | utable amount of any year in the book on the instructions before making (c)  Net value of nonchantable-use assets   | ase perio                           | d?  IES  (d)  Distribution of                  | Yes X No  |
| Part V Qualification (For optional use by domestic) If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012   | Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) ount in each column for each year  (b)  Adjusted qualifying distributions   | utable amount of any year in the book on the instructions before making (c)  Net value of nonchantable-use assets   | ase perio                           | d?  IES  (d)  Distribution of                  | Yes × No  |
| Part V Qualification (For optional use by domestic) If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011  | Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) ount in each column for each year  (b)  Adjusted qualifying distributions   | utable amount of any year in the book on the instructions before making (c)  Net value of nonchantable-use assets   | ase perio                           | d?  IES  (d)  Distribution of                  | Yes X No  |
| Part V Qualification (For optional use by domestic) If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years  Calendar year (or tax year beginning in)  2012  2011  2010   | Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) ount in each column for each year  (b)  Adjusted qualifying distributions   | utable amount of any year in the book on the instructions before making (c)  Net value of nonchantable-use assets   | ase perio                           | d?  IES  (d)  Distribution of                  | Yes × No  |
| Part V Qualification (For optional use by domestic) If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010 2009   | Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) ount in each column for each year  (b)  Adjusted qualifying distributions   | utable amount of any year in the book on the instructions before making (c)  Net value of nonchantable-use assets   | ase perio                           | d?  IES  (d)  Distribution of                  | Yes × No  atto (col (c))  0.6475  0.0000  0.0000  0.0000                                |
| Part V Qualification (For optional use by domestic (For optional use by domestic If section 4940(d)(2) applies,  Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base penod years  Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  | Under Section 4940(e) for Red c private foundations subject to the leave this part blank  the section 4942 tax on the distributed qualify under section 4940(e) ount in each column for each year  (b)  Adjusted qualifying distributions  68,374  | utable amount of any year in the book not complete this part, see the instructions before making (c)  Net value of nonchantable-use assets  | ase perio                           | d?  IES  (d)  Distribution of                  | Yes × No  atto y col (c))  0.6475  0.0000  0.0000  0.0000                               |
| Part V Qualification (For optional use by domestic (For optional use by domestic If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008  2 Total of line 1, column (d)  | Under Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distributed qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  68,374  | utable amount of any year in the book not complete this part.  see the instructions before making (c)  Net value of nonchantable-use assets  105,588  | ase perio                           | d?  IES  (d)  Distribution of                  | Yes × No  atto y col (c))  0.6475  0.0000  0.0000  0.0000                               |
| Part V Qualification (For optional use by domestic (For optional use by domestic If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008  2 Total of line 1, column (d) 3 Average distribution ratio   | Under Section 4940(e) for Recomplete control of the | utable amount of any year in the book not complete this part, see the instructions before making (c)  Net value of nonchantable-use assets  105,588   | ase perio                           | d?  IES  (d)  Distribution of                  | Yes X No  atto y col (c))  0.6475  0.0000  0.0000  0.0000  0.6475                       |
| Part V Qualification (For optional use by domestic (For optional use by domestic If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008  2 Total of line 1, column (d) 3 Average distribution ratio   | Under Section 4940(e) for Recomplete control of the | utable amount of any year in the book not complete this part, see the instructions before making (c)  Net value of nonchantable-use assets  105,588   | ase perio                           | d?  IES  (d)  Distribution of                  | Yes X No  atto y col (c))  0.6475  0.0000  0.0000  0.0000  0.6475                       |
| Part V Qualification (For optional use by domestic (For optional use by domestic If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base penod years  Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  2 Total of line 1, column (d) 3 Average distribution ratio number of years the foun  | Under Section 4940(e) for Recomplete control of the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions 68, 374   | utable amount of any year in the boo not complete this part, see the instructions before making (c)  Net value of nonchantable-use assets  105,588  | ase perio                           | d?  IES  (d)  Distribution of                  | Yes × No  atto (col (c))  0.6475  0.0000  0.0000  0.0000  0.6475  0.6475                |
| Part V Qualification (For optional use by domestic (For optional u | Under Section 4940(e) for Recomplete control of the | utable amount of any year in the book not complete this part, see the instructions before making (c)  Net value of nonchantable-use assets  105,588  the total on line 2 by 5, or by the sthan 5 years  m Part X, line 5  | ase perio                           | d?  IES  (d)  Distribution of                  | Yes × No  atto y col (c))  0.6475  0.0000  0.0000  0.6475  0.6475  228,636              |
| Part V Qualification (For optional use by domestic (For optional u | Under Section 4940(e) for Recomplete control of the | utable amount of any year in the book not complete this part, see the instructions before making (c)  Net value of nonchantable-use assets  105,588  the total on line 2 by 5, or by the sthan 5 years  m Part X, line 5  | ase period any entr                 | d?  IES  (d)  Distribution of                  | Yes × No  atto y col (c))  0.6475  0.0000  0.0000  0.6475  0.6475  228,636              |
| Part V Qualification (For optional use by domestic (For optional use of (For optional use  | Under Section 4940(e) for Recompliance of private foundations subject to the description of the part blank.  The section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  68,374  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2013 from the incharitable of Part I, line 27b).  | duced Tax on Net Investment I e section 4940(a) tax on net invest utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets  105,588  e the total on line 2 by 5, or by the s than 5 years  m Part X, line 5 | ase perio                           | d?  IES  (d)  Distribution of                  | Yes × No  atio (co) 0.6475 0.0000 0.0000 0.0000 0.6475 0.6475 228,636                   |
| Part V Qualification (For optional use by domestic (For optional use by domestic) (For optional use by domestic) If section 4940(d)(2) applies, Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base penod years  Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  2 Total of line 1, column (d) 3 Average distribution ratio number of years the foun 4 Enter the net value of nor 5 Multiply line 4 by line 3 6 Enter 1% of net investment 7 Add lines 5 and 6  | Under Section 4940(e) for Recompliance of private foundations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions 68, 374  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2013 from   | duced Tax on Net Investment I e section 4940(a) tax on net invest utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets  105,588  the total on line 2 by 5, or by the sthan 5 years  m Part X, line 5    | ase period any entr                 | d? [es (d) Distribution in (col (b) divided by | Yes × No  atto (co) 0.6475 0.0000 0.0000 0.0000 0.6475 0.6475 228,636 148,042 0 148,042 |

| Par      | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see it  | nstru | ction | s) |
|----------|--|-------|-------|----|
| 1à       | 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   |       |       | 0  |
|          | here ▶ and enter 1% of Part I, line 27b  |       |       |    |
| С        | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of $\mathcal{I}$ 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  |       |       | 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  |       |       | 0  |
| 6        | Credits/Payments   |       |       |    |
| а        | 2013 estimated tax payments and 2012 overpayment credited to 2013   6a   |       |       |    |
| þ        | Exempt foreign organizations - tax withheld at source  |       |       |    |
| C        | Tax paid with application for extension of time to file (Form 8868) 6c   |       |       |    |
| d        | Backup withholding erroneously withheld  |       |       | 0  |
| 7        | Total credits and payments Add lines 6a through 6d   |       |       | 0  |
| 8        | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached   |       |       | 0  |
| 9        | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  |       |       | 0  |
| 10<br>11 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be Credited to 2014 estimated tax   Refunded  11   |       |       | 0  |
|          | t VII-A Statements Regarding Activities  |       |       |    |
|          | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate   | l     | Yes   | No |
|          | or intervene in any political campaign?  | 1a    |       | ×  |
| b        | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the  |       |       |    |
| _        | definition)?   | 1b    |       | x  |
|          | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or   |       |       | _  |
|          | distributed by the foundation in connection with the activities  |       |       |    |
| c        | Did the foundation file Form 1120-POL for this year?   | 1c    |       | x  |
|          | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  |       |       |    |
|          | (1) On the foundation \$ (2) On foundation managers \$   |       |       |    |
| е        | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on   |       |       |    |
|          | foundation managers   \$   |       |       |    |
| 2        | Has the foundation engaged in any activities that have not previously been reported to the IRS?  | 2     |       | х  |
|          | If "Yes," attach a detailed description of the activities  |       |       |    |
| 3        | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,   |       |       |    |
|          | or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  | _3_   |       | X  |
| 4 a      | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | 4a    |       | X  |
|          | 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?   | 5     |       | ×  |
| _        | If "Yes," attach the statement required by General Instruction T   |       |       | 1  |
| 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 language in the governing instrument as that he mandatany dissertions that conflict.                               |       |       |    |
|          | • 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     | ×     |    |
| 7        | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV   | 7     | ×     |    |
|          | Enter the states to which the foundation reports or with which it is registered (see instructions)   |       | ·-    |    |
| - 4      | Louisiana  |       |       |    |
| 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? If "No," attach explanation.   | 8 b   | x     |    |
| 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)? If "Yes," complete  | }     | l     | }  |
|          | Part XIV   | 9     |       | x  |
| 10       | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and   |       |       |    |
|          | addresses  | 10    | х     |    |
|          |  |       |       |    |

| Par | t VII-A Statements Regarding Activities (continued)  |                 |     |             |
|-----|--|-----------------|-----|-------------|
|     | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the                              | i               |     |             |
| • • | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)  | 11              |     | х           |
| 42  | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified                               | - <del></del> - |     |             |
| 12  |  | 12              |     | х           |
| 40  | person had advisory privileges? If "Yes," attach statement (see instructions)  |                 | х   |             |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?                      | 13              |     |             |
|     | Website address ► N/A  Title base > N/A  | 800             |     |             |
| 14  | The books are in care of ► Edward L. Rispone  Telephone no ► 225-767-  | 2223            |     |             |
|     | Located at ▶18250 South Mission Hills Avenue, Baton Rouge, LA ZIP+4 ▶ 70810  |                 |     | $\top$      |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here                                      |                 | •   |             |
|     | and enter the amount of tax-exempt interest received or accrued during the year  |                 |     |             |
| 16  | At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority                          | 1               | Yes | No          |
|     | over a bank, securities, or other financial account in a foreign country?  | 16              |     | X           |
|     | See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of                            |                 |     |             |
|     | the foreign country  |                 |     |             |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required  |                 |     |             |
|     | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  |                 | Yes | No          |
| 1 a | During the year did the foundation (either directly or indirectly)   |                 |     |             |
|     | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No  |                 |     |             |
|     | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a  |                 |     |             |
|     | disqualified person?   |                 |     |             |
|     | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No                                      | İ               |     |             |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No  |                 |     | ,           |
|     | (5) Transfer any income or assets to a disqualified person (or make any of either available for  |                 |     |             |
|     | the benefit or use of a disqualified person)?  |                 |     |             |
|     | (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)  |                 | İ   |             |
| ь   | olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations                  |                 |     |             |
| _   | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  | 1b              |     | N/A         |
|     | Organizations relying on a current notice regarding disaster assistance check here   |                 |     |             |
| c   | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that                             |                 |     |             |
| ·   | were not corrected before the first day of the tax year beginning in 2013?   | 1c              |     | ×           |
| 2   | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private                              | <u> </u>        |     |             |
| -   | 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  |                 |     |             |
| ٠   | 6e, Part XIII) for tax year(s) beginning before 2013?  |                 |     |             |
|     |  |                 |     |             |
|     | If "Yes," list the years  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              | -   | ×           |
|     | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here                          |                 |     | <del></del> |
| •   |  |                 |     |             |
| •   | ■  |                 |     |             |
| 38  |  |                 |     |             |
|     |  |                 |     |             |
| t   | b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or                            |                 | 1   |             |
|     | 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                                     |                 |     | N/A         |
|     | foundation had excess business holdings in 2013 )  | 3b              | -   | <u> </u>    |
|     | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                        | 4a              | +   | X           |
| t   | b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its                         | 1               |     |             |
|     | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?                       | 4 b             |     | Х           |

devoted to position

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other allowances

compensation

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

| and Contractors (continued)  | lagers, Highly Paid Employ        | ees,             |
|--|-----------------------------------|------------------|
| 3 Five highest-paid independent contractors for professional services (see instr   | uctions). If none, enter "NONE    | ."               |
| (a) Name and address of each person paid more than \$50,000  | (b) Type of service               | (c) Compensation |
| Cornerstone Creative, LLC  |                                   |                  |
| 51 Colonial Drive, Harahan, LA 70123   | See attached Schedule             | 35,000           |
|  |                                   |                  |
|  |                                   |                  |
|  |                                   |                  |
|  |                                   |                  |
|  |                                   |                  |
|  |                                   |                  |
|  |                                   |                  |
| Total number of others receiving over \$50,000 for professional services   | <u></u>                           | <del></del>      |
| Part IX-A Summary of Direct Charitable Activities  |                                   |                  |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficianes served, conferences convened, research papers produced, etc.  | information such as the number of | Expenses         |
| 1  |                                   |                  |
|  | ľ                                 |                  |
|  |                                   | 0                |
| 2  |                                   |                  |
|  |                                   |                  |
| 3  |                                   |                  |
|  |                                   |                  |
|  |                                   |                  |
| 4  |                                   |                  |
|  |                                   |                  |
| Part IX-B Summary of Program-Related Investments (see instructions)  | <u> </u>                          |                  |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 ar  | nd 2                              | Amount           |
| 1 The publication of books or other literary projects when the publication of books or other literary projec |                                   |                  |
| predominantly faith-based in theme or topic and/or whi   |                                   |                  |
| relevant to education, spirituality, and human dignity   | y ·                               | 35,000           |
| 2  |                                   | l                |
|  |                                   | l                |
| All other program-related investments See instructions   |                                   |                  |
| 3  |                                   |                  |
|  |                                   |                  |
| Total, Add lines 1 through 3   |                                   | 35 000           |
| 1000 CO 000 CO 1 000 000 CO  |                                   | 37 (1111         |

| Pari | Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)   | ign founda  | ations,                |
|------|--|-------------|------------------------|
| 1    | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,  |             |                        |
|      | purposes   |             |                        |
| а    | Average monthly fair market value of securities  | 1a          | 0                      |
| b    | Average of monthly cash balances   | 1b          | 232,118                |
| C    | Fair market value of all other assets (see instructions)   | 1c          | 0                      |
| d    | Total (add lines 1a, b, and c)   | 1d          | 232,118                |
| е    | Reduction claimed for blockage or other factors reported on lines 1a and   |             |                        |
|      | 1c (attach detailed explanation)   |             |                        |
| 2    | Acquisition indebtedness applicable to line 1 assets   | 2           | 0                      |
| 3    | Subtract line 2 from line 1d   | 3           | 232,118                |
| 4    | Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see   |             |                        |
|      |  | 4           | 3,482                  |
| 5    | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.  | 5           | 228,636                |
| 6    | Minimum investment return. Enter 5% of line 5  | 6           | 11,432                 |
| Par  | <b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here ▶ □ and do not complete this part) | ndations    | ·                      |
| 1    | Minimum investment return from Part X, line 6  | 1           | 11,432                 |
| 2 a  | Tax on investment income for 2013 from Part VI, line 5   |             |                        |
| b    |  |             |                        |
| С    | Add lines 2a and 2b  | 2c          | 0                      |
| 3    | Distributable amount before adjustments Subtract line 2c from line 1.  | 3           | 11,432                 |
| 4    | Recoveries of amounts treated as qualifying distributions  | 4           | 0                      |
| 5    | Add lines 3 and 4  | 1 - 1       | 11,432                 |
| 6    | Deduction from distributable amount (see instructions)   | 6           | 11,432                 |
| 7    | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,  |             |                        |
|      | line 1   | 7           | 11,432                 |
|      | t XII Qualifying Distributions (see instructions)  | 1 1         |                        |
| 1    | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes  | 1.          | 4 015                  |
| a    |  |             | 4,015                  |
| b    | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.  | 1b          | 35,000                 |
| 2    |  | 1 1         |                        |
| •    | purposes   | 2           | 0                      |
| 3    | Amounts set aside for specific charitable projects that satisfy the  |             |                        |
| a    |  | 3a          | 0                      |
| b    | Cash distribution test (attach the required schedule)  | 3b          | 0                      |
| 4    | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  | 4           | 39,015                 |
| 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           | 39,015                 |
|      | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years                            | calculating | whether the foundation |

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| Pa | rt XIII Undistributed Income (see instru   | ictions)      |                            |             |             |
|----|--|---------------|----------------------------|-------------|-------------|
| 1  | Distributable amount for 2013 from Part XI,  | (a)<br>Corpus | (b)<br>Years prior to 2012 | (c)<br>2012 | (d)<br>2013 |
|    | line 7   |               |                            |             | 11,432      |
| 2  | Undistributed income, if any, as of the end of 2013  |               |                            |             |             |
|    | Enter amount for 2012 only   |               |                            | 0           |             |
|    | Total for prior years 20,20,20   |               | 0                          |             |             |
| 3  | Excess distributions carryover, if any, to 2013  |               |                            |             |             |
| а  | From 2008 N/A  |               |                            |             |             |
|    | From 2009 N/A  |               |                            |             |             |
|    | From 2010 N/A  |               |                            |             |             |
| d  | From 2011 N/A  |               |                            |             |             |
|    | From 2012 63, 095  |               |                            |             |             |
|    | Total of lines 3a through e  | 63,095        |                            |             |             |
|    | Qualifying distributions for 2013 from Part XII,   |               |                            |             |             |
|    | line 4 ▶ \$39,015  |               |                            |             |             |
| а  | 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   |               |                            |             | 11,432      |
| е  | Remaining amount distributed out of corpus   | 51,663        |                            |             |             |
| 5  | Excess distributions carryover applied to 2013   | 0             |                            |             |             |
| 6  | (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:                                 |               |                            |             |             |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 114,758       |                            |             |             |
|    | Prior years' undistributed income Subtract   |               |                            |             |             |
|    | line 4b from line 2b   |               | 0                          |             |             |
| С  | Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed |               | 0                          |             |             |
| d  | Subtract line 6c from line 6b Taxable  |               |                            |             |             |
|    | amount - see instructions  |               | 0                          |             |             |
| е  | 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  |               |                            |             | 00          |
| 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  | 114,758       |                            |             |             |
| 10 | Analysis of line 9   |               |                            |             |             |
| а  | Excess from 20090  |               |                            |             |             |
| b  | Excess from 2010 0   |               |                            |             |             |
| С  | Excess from 2011 0   |               |                            |             |             |
| d  | Excess from 2012 63,095  |               |                            |             |             |
| e  | Excess from 2013 51, 663   |               |                            |             |             |

| <b>b</b> Check box to indicate wh  |  | private operating found |                      | n 4942                 | 2(j)(3) or 4942(j)(5)     |
|--|--|-------------------------|----------------------|------------------------|---------------------------|
| 2 a Enter the lesser of the ad-  | Tax year   |                         | Prior 3 years        |                        | (e) Total                 |
| justed net income from Part<br>I or the minimum investment<br>return from Part X for each<br>year listed   | <u>''</u>  | (b) 2012                | (c) 2011             | (d) 2010               |                           |
| <b>b</b> 85% of line 2a  |  |                         |                      |                        |                           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed   |  |                         |                      |                        |                           |
| used directly for active conduct   |  |                         |                      |                        |                           |
| Qualifying distributions made<br>directly for active conduct of<br>exempt activities. Subtract line<br>2d from line 2c   |  |                         |                      |                        |                           |
| alternative test relied upon  a "Assets" alternative test - enter  |  |                         |                      |                        |                           |
| (2) Value of assets qualifying<br>under section  |  |                         |                      |                        |                           |
| <b>b</b> "Endowment" alternative test-<br>enter 2/3 of minimum invest-   | -  |                         |                      |                        |                           |
| line 6 for each year listed  |  |                         |                      |                        |                           |
| (1) Total support other than<br>gross investment income<br>(interest, dividends, rents,<br>payments on securities  |  |                         |                      |                        |                           |
| b Check box to indicate whether the foundation is a private operating foundation described in section  2 a 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 |  |                         |                      |                        |                           |
| provided in section 4942<br>(j)(3)(B)(iii)   | ?  |                         |                      |                        |                           |
| port from an exemp   | t  |                         |                      |                        |                           |
|  |  | Complete this per       | d amb. if the four   | detice had 65 00       | 0                         |
|  |  |                         | t only if the foun   | idation had \$5,00     | o or more in asset        |
| a List any managers of before the close of an  | f the foundation who<br>ny tax year (but only if t | have contributed mo     |                      |                        |                           |
| b List any managers of   | f the foundation who                               |                         |                      |                        | ally large portion of th  |
|  | ng Contribution, Gran                              | t, Gift, Loan, Scholars | hip, etc., Programs: |                        |                           |
| unsolicited requests   | for funds If the found                             | dation makes gifts, gi  |                      |                        |                           |
| · · · · · · · · · · · · · · · · · · ·  |  |                         | the person to whom a | applications should be | addressed                 |
| The Parable Found  | dation, 18250 S                                    | . Mission Hill          | s Ave., Baton        | Rouge, LA 708          |                           |
| See attached   |  |                         |                      |                        |                           |
|  | llines   |                         | <del></del>          | <u> </u>               | ·                         |
| None   |  |                         |                      |                        |                           |
| d Any restrictions or  | limitations on awards                              | s, such as by geogr     | aphical areas, charr | table fields, kinds o  | of institutions, or other |
| See attached   |  | . <del>-</del>          |                      |                        |                           |
| JSA<br>90 1 000  |  |                         |                      |                        | Form <b>990-PF</b> (201   |

| Part XV Supplementary Information (  | continued)   |                       |                                  |        |
|--------------------------------------|--|-----------------------|----------------------------------|--------|
| 3 Grants and Contributions Paid Duri | ng the Year or Appl  |                       | 1                                |        |
| 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)  | or substantial contributor   | recipient             | Contribution                     |        |
| a Paid during the year               |  |                       |                                  |        |
| Colon Cancer Coalition               | N/A  | 501(c)(3              | General Fund                     | 4,000  |
| 5666 Lincoln Drive, Suite 270        |  |                       |                                  |        |
| Edina, MN 55436                      |  |                       | 1                                |        |
|                                      |  |                       |                                  |        |
|                                      |  |                       |                                  |        |
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|                                      |  |                       |                                  |        |
|                                      |  |                       |                                  |        |
|                                      |  |                       |                                  |        |
| Total                                |  | <u> </u>              |                                  | 4,000  |
| b Approved for future payment        | <u> </u>   | <del>†: · · · ·</del> |                                  | 4,000  |
| None                                 |  |                       |                                  |        |
| None                                 |  |                       |                                  |        |
|                                      |  |                       |                                  |        |
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|                                      |  |                       |                                  |        |
|                                      |  |                       |                                  |        |
|                                      |  |                       |                                  |        |
| Total                                | <u></u>  | .1                    | <b>▶</b> 3h                      |        |

| Enter gross amounts unless otherwise indicated  (a) (b) (c) (d) Excluded by section 512, 513, or 514  (a) (b) Excluded by section 512, 513, or 514  (b) Exclusion code Amount |                                       |
|---|---------------------------------------|
| 1 Program service revenue Business code Amount Exclusion code Amount  | (e)<br>Related or exempt              |
| a   | function income<br>(See instructions) |
| <del>-</del>  |                                       |
| b   |                                       |
| С   |                                       |
| d   |                                       |
| e   |                                       |
| f   |                                       |
| g Fees and contracts from government agencies   |                                       |
| Membership dues and assessments   |                                       |
| Interest on savings and temporary cash investments  |                                       |
| Dividends and interest from securities  |                                       |
| Net rental income or (loss) from real estate  |                                       |
| a Debt-financed property  |                                       |
| b Not debt-financed property  |                                       |
| Net rental income or (loss) from personal property  |                                       |
| Other investment income   |                                       |
| Gain or (loss) from sales of assets other than inventory  |                                       |
| Net income or (loss) from special events  |                                       |
| Gross profit or (loss) from sales of inventory  |                                       |
| Other revenue a   |                                       |
| b   |                                       |
| С   |                                       |
| d   |                                       |
| e   |                                       |
| Subtotal Add columns (b), (d), and (e) 0  |                                       |
| <b>Total.</b> Add line 12, columns (b), (d), and (e)  |                                       |
| ee worksheet in line 13 instructions to verify calculations )   |                                       |
| art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes   |                                       |
| ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contribution   | ited importantly to                   |
| ▼ accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes   | •                                     |
|   |                                       |
| Not Applicable  | -                                     |
| Not Applicable  |                                       |

| Part >   | KVII     | Informati<br>Exempt C            |           |              |             | nsfer       | s To ar      | nd Trans      | sacti          | ons ar          | nd R      | elatio    | nshi               | ps With Non                           | chari     |              | 3          |
|----------|----------|----------------------------------|-----------|--------------|-------------|-------------|--------------|---------------|----------------|-----------------|-----------|-----------|--------------------|---------------------------------------|-----------|--------------|------------|
| ın       | section  | -                                | -         | •            | -           |             | •            |               |                | -               | •         |           | _                  | ation described<br>ting to political  |           | Yes          | No         |
|          | -        | rs from the re                   | nortino   | r founda     | tion to a   | a nonc      | haritable    | evemnt        | oraar          | uzation c       | nf .      |           |                    |                                       |           |              |            |
|          |          |                                  |           |              |             |             |              | -             | -              |                 |           |           |                    |                                       | 1a(1)     |              | x          |
|          |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    |                                       | 1a(2)     |              | ×          |
|          |          | ansactions                       |           |              |             | • • •       |              |               |                |                 |           |           |                    |                                       |           |              |            |
| (1       | I) Sale  | es of assets to                  | o a non   | ncharitab    | le exem     | pt ora      | anızatıon    |               |                |                 |           |           |                    |                                       | 1b(1)     |              | х          |
| (2       | ) Purc   | chases of ass                    | ets fro   | m a non      | charitab    | ole exe     | mpt orga     | nization      |                |                 |           |           | · • •              |                                       | 1b(2)     |              | Х          |
| (3       | 3) Ren   | tal of facilities                | s, equip  | oment, o     | other a     | assets      |              |               |                |                 |           |           |                    |                                       | 1b(3)     |              | х          |
|          |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    |                                       | 1b(4)     |              | х          |
| (5       | 5) Loai  | ns or loan gua                   | arantee   | s            |             |             |              |               |                |                 |           |           |                    |                                       | 1b(5)     |              | х          |
| (€       | ) Perf   | ormance of s                     | ervices   | s or men     | nbershi     | p or fu     | ndraising    | solicitatio   | ons .          |                 |           |           |                    |                                       | 1b(6)     |              | х          |
|          |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    |                                       | 1c        |              | х          |
|          |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    | uld always show                       | v the     | fair m       | arket      |
| Vā       | alue of  | f the goods,                     | other a   | assets, o    | r servic    | es giv      | en by th     | e reportii    | ng fo          | undatior        | n If t    | he fou    | ndatio             | on received less                      | than      | fair m       | narket     |
| Vá       | alue in  | any transac                      | tion or   | sharing      | arrange     | ement,      | show II      | n column      | ( <b>d</b> ) t | he value        | e of t    | he goo    | ds, of             | ther assets, or s                     | service   | s rec        | eived      |
| (a) Line | no       | (b) Amount invo                  | lved      | (c) Na       | ame of no   | ncharit     | able exemp   | t organizatio | n              | ( <b>d</b> ) De | escripti  | on of tra | nsfers,            | transactions, and sha                 | inng arra | ingeme       | nts        |
| /A       |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    |                                       |           |              |            |
|          |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    |                                       |           |              |            |
|          |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    |                                       |           |              |            |
|          |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    |                                       |           |              |            |
|          |          |                                  |           |              |             |             |              |               |                |                 |           |           |                    | <u></u>                               |           |              |            |
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Firm's address ▶ 5800 One Perkins Place Dr., Bldg. One

Baton Rouge, LA 70808

225-767-1550

Phone no

**Use Only** 

## The Parable Foundation FEIN: 45-4266876 2013 IRS Form 990-PF

#### Part IX-A Summary of Direct Charitable Activities

Tax Year 2013 is the Foundation's second (and first full) year of existence. The Foundation's direct charitable activities have been deferred, pending the completion of its first literary project (a biographical account of the life of a physician who escaped Communist Cuba, with a focus upon the subject's journey to reclaim his human dignity and the role of his faith in fueling his resolute determination in the face of threats upon his life, his faith, and his freedom), which did not occur during Tax Year 2013 (but has occurred in the first quarter of 2014). Following such publication, the Foundation's direct charitable activities, as identified below, will be implemented.

The Foundation's literary projects will be predominantly faith-based in theme/topic and/or which explore issues related to education, spirituality, and human dignity. The Foundation will strive to provide inspiration, motivation, and hope to the public through literary projects which offer non-fictional accounts of personal triumph/achievement, particularly those involving the transcendence of personal tragedy, oppression, and/or other obstacles, while also exploring the integral role of faith in the journey to such triumph/achievement. The Foundation may also publish or otherwise participate in literary projects which explore issues related to education, access to effective education, problems facing educational systems across the Nation, etc. The Foundation's Founders and Board believe that education is an indispensible component of human dignity, with the result that the topics of education, human dignity, faith, perseverance, and personal growth are interwoven topics, and that a literary product is an appropriate vehicle to bring the message and mission of the Foundation to the public.

The Foundation anticipates that it will both sell and donate books it publishes. Profits from book sales will be used by the Foundation to foster its other charitable purposes in providing charitable relief to poor and distressed individuals, and to the underprivileged (as described below). The Foundation plans to identify schools, organizations, communities, and other segments of the population who would benefit from the donation of the books published by the Foundation, depending upon the topic/theme of the book. The Foundation may also purchase or accept contributions of books (not published by the Foundation) and/or other educational materials for distribution to schools.

The Foundation plans to directly provide charitable relief to poor and distressed individuals, and to the underprivileged. The Foundation intends to primarily serve the poor and underprivileged residing in the Parish of East Baton Rouge, Louisiana. As the Foundation and its resources grow, the Foundation may expand its consideration to requests for aid from outside the Parish of East Baton Rouge, but a primary focus will be on the Parish of East Baton Rouge. The Foundation may provide assistance in the

form of funds or, in some circumstances, goods to provide for basic necessities (such as food, clothing, and basic supplies).

The Foundation may also research and select other non-profit, tax-exempt organizations {qualified under IRC Section 501(c)(3)}, which foster, support, and encourage religious, charitable, scientific, literary, and/or educational purposes, to which donations may be made. When making contributions to other entities/organizations, the Foundation will restrict its financial support to those entities which are tax-exempt under IRC Section 501(c)(3). The Foundation will secure a copy of the entity's IRS "Determination Letter" or other documentation confirming that the entity is tax-exempt under IRC Section 501(c)(3), prior to or contemporaneous with providing any financial support.

## The Parable Foundation FEIN: 45-4266876 2013 IRS Form 990-PF

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

### Item 3 Five Highest Paid Independent Contractors Type of Service

The services provided by Cornerstone Creative, LLC, to/for the benefit of the Foundation include the following:

- (1) Selecting, contracting with, and managing qualified writers and ghost writers to work on a pending literary project (work of non-fiction) owned by the Foundation (herein the "Literary Project");
- (2) Selecting, contracting with, and managing qualified editors to work on the Literary Project;
- (3) Ghost writing on an as needed basis;
- (4) Selecting, contracting with, and managing a qualified design firm(s);
- (5) Managing all design elements of the Literary Project, including but not limited to, the design of the book cover, dust jacket, artwork, and page layout;
- (6) Selecting, contracting with, and managing a qualified printing firm;
- (7) Managing the printing of copies of the Literary Project;
- (8) Managing the release of the Literary Project, including but not limited to, working with Foundation personnel to select a book release date, a location for a book release event;
- (9) Selecting, contracting with, and managing qualified vendors to create a galley version of the Literary Project for review purposes;
- (10) Managing the printing of copies of the galley version of the Literary Project;
- (11) Managing the printing of all necessary inserts to complete the promotion of the galley version of the Literary Project;
- (12) Selecting, contracting with, and managing a qualified public relations agency;
- (13) Managing all public relations efforts on behalf of the Literary Project and its contributing authors; and
- (14) Any other tasks not specifically enumerated herein which may be required to develop, market, and complete the publication of the Literary Project.

# The Parable Foundation FEIN: 45-4266876 2013 Form 990-PF

#### Part VIII - Information about Officers, Directors, etc.

| (a) List of Directors (name and addresses) | (b) Title/Average Hours | (c) Compensation | (d) Contributions | (e) Expense Account |
|--|-------------------------|------------------|-------------------|---------------------|
| 1. Edward L. Rispone                       | Director                | - 0 -            | - 0 -             | - 0 -               |
| 18250 South Mission Hills Ave.             | (as needed)             |                  |                   |                     |
| Baton Rouge, LA 70810                      |                         |                  |                   |                     |
| 2. Linda L. Rispone                        | Director                | - 0 -            | - 0 -             | - 0 -               |
| 18250 South Mission Hills Ave.             | (as needed)             |                  |                   |                     |
| Baton Rouge, LA 70810                      |                         |                  |                   |                     |
| 4. Dena Rispone Balart                     | Director                | - 0 -            | - 0 -             | - 0 -               |
| 17920 Inverness Avenue                     | (as needed)             |                  |                   |                     |
| Baton Rouge, LA 70810                      |                         |                  |                   |                     |
| 5. Lauren M. Rispone                       | Director                | - 0 -            | - 0 -             | - 0 -               |
| 5908 Stumberg Lane, Unit #11               | (as needed)             |                  |                   |                     |
| Baton Rouge, LA 70816                      |                         |                  |                   |                     |
| 6. William C. Dawson                       | Director                | - 0 -            | - 0 -             | - 0 -               |
| 40174 Dove Estates Court                   | (as needed)             |                  |                   |                     |
| Burnside, LA 70737                         |                         |                  |                   |                     |
| 7. Tami Tucker York                        | Director                | - 0 -            | - 0 -             | - 0 -               |
| 5800 One Perkins Place, Bldg. 1            | (as needed)             |                  |                   |                     |
| Baton Rouge, LA 70808                      |                         |                  |                   |                     |

#### The Parable Foundation FEIN: 45-4266876 2013 IRS Form 990-PF

#### Part II - Balance Sheets/Other Assets

The Foundation is the owner of a ("in progress") literary project (a biographical account of the life of a physician who escaped Communist Cuba, with a focus upon the subject's journey to reclaim his human dignity and the role of his faith in fueling his resolute determination in the face of threats upon his life, his faith, and his freedom). Since the project was not complete by December 31, 2013, and given the uncertainties in the publication/literary market, this intellectual property likely has little to no "market value". However, the Foundation has included the fair market value consistent with book value, equivalent to the capitalized costs of the project.

#### The Parable Foundation FEIN: 45-4266876 2013 IRS Form 990-PF

## Part XV Supplementary Information Information regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

The Foundation plans to directly provide charitable relief to poor and distressed individuals, and to the underprivileged. The Foundation intends to primarily serve the poor and underprivileged residing in the Parish of East Baton Rouge, Louisiana. As the Foundation and its resources grow, the Foundation may expand its consideration to requests for aid from outside the Parish of East Baton Rouge, but a primary focus will be on the Parish of East Baton Rouge. The Foundation does not anticipate distributions of aid for any purposes other than (a) basic and essential living expenses, (b) medical expenses, (c) funeral expenses, (d) disaster relief/emergency hardship, and (e) education expenses, at this time.

The Foundation will make local churches and other charitable organizations serving the community aware of its ability to offer financial assistance to needy individuals. The criteria which will be considered by the Foundation in selecting recipients for aid will be strictly need-based criteria, in order to identify financially needy individuals, as set forth on the Financial Assistance Application previously provided (and attached hereto). Aid will be limited to low-income individuals and priority will be given first to families supporting children under the age of 16, who are enrolled and attending primary or secondary school or have not yet attained school age, and then to the elderly.

The Foundation may provide assistance in the form of funds or, in some circumstances, goods to provide for basic necessities (such as food, clothing, and basic supplies). The Foundation expects that individual disbursements will be in the range of \$500 to \$5,000, although more significant disbursements may be provided in extenuating circumstances.

The Foundation contemplates that it may, on occasion, rely upon the screening process of other tax-exempt organizations (e.g., St. Vincent de Paul, etc.), with more resources and experience, to identify individuals in need of financial assistance. The charitable class to be served by this Foundation will be identified by reasonable and objective criteria. The Foundation will not serve a pre-selected group of people or specific individuals. Further, the Foundation will not "ear-mark" contributions received by the Foundation for a particular person or family. The Foundation will require that those individuals seeking assistance complete an Application (substantially similar to the attached). The Foundation will retain the Application submitted by the individual, a description of the assistance provided, a summary of the criteria considered which is not otherwise reflected in the Application, and the identity of each Board Member who reviewed/approved the Application.

#### (Individual) Financial Assistance Application

Confidential Application

Based upon available resources, The Parable Foundation is pleased to be able to provide assistance for qualified individuals and families. Financial Assistance awards are based upon a review of the Applicant's household income, available resources, and extenuating circumstances.

To evaluate your needs, the Foundation requires a variety of information about your financial situation. Financial Assistance Applications will be considered incomplete until all application items are submitted. Once the completed application package is received, it takes approximately 3 weeks to review and process.

NOTE: Please do not include originals of any documentation, as they will not be returned. For your privacy and security, all information is kept confidential and treated with the utmost sensitivity.

The following information (if applicable) is required for you and any adult(s) residing in the household:

- Completed Application Form (attached)
- A copy of your most recent Income Tax Return (IRS Form 1040) with copies of all supporting Forms
   W-2
- o Proof of address (utility bill, copy of rental agreement, mortgage statement or bank statement)
- oDocumentation regarding any other financial assistance received
- o Any unusual expenses (i.e. medical expenses for chronically ill child or adult)
- o If you are receiving SSI, SSD, Food Stamps, WIC (Women, Infant, Child), Medicaid or Medicare, please submit a copy of the Award letter
- o If you are employed, at least 4 weeks of current pay stubs

Additional information/documentation may be requested.

| o If any of the requested documentation is not available, please explain: |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
|   |  |  |  |  |  |  |  |
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#### The Parable Foundation

### (Individual) Financial Assistance Application

| Applicant's Name: Applicant's Social Securicant's Address. Financial Assistance recommendation and for what Amount Received? | rity Number:<br>quested for ○ Se<br>or financial assi<br>purpose?        | elf o Child o<br>stance with our F   | Family oundation?  | ∘ Yes ∘ No  |   |
|--|--|--|--|---|---|
| Amount Received?   |  |  |  |   |   |
| Name:  |  |  |  | _   | ∘ F   |
| E-mail address:  |  |  |  |   |   |
| Home Phone:  |  | Work/Mobile  | Phone:   |   |   |
| Address:   |  |  |  | · · · · · · · · · · · · · · · · · · ·             |   |
| City:  |  | State:   | Zip:   |   |   |
| Employer.  |  |  |  |   |   |
| Employer's Phone and   |  |  |  |   |   |
| List all Household Memi  | bers, including /  | Applicant/Parent,  | Siblings, an   | d/or Spouse/Pa                                    | rtner and all other adults  Relationship to   |
| 1. Applicant   |  |  |  |   | Applicant   |
| 2. Spouse<br>3. Child 1  |  |  |  |   |   |
| 4. Child 2   |  |  |  |   |   |
| 5. Child 3   |  |  |  |   |   |
| 6. Child 4   |  |  |  |   |   |
| 7. Any other adult/s that reside in home   |  |  |  |   |   |
| Briefly explain your   | needs for  | financial assis  | tance (atta  | ached addition                                    | nal pages, if needed):  |
| substantiation of facts. from my employer. I ag  | I hereby autho<br>ree to inform Th<br>decision on my<br>be provided or t | rize The Parable<br>ne Parable Found<br>Application. I u<br>the amount of su | ue and corrections  Houndation of any inderstand the characters and the characters are consisted in the characters are consistent and consistent are consistent are consistent are consistent are consistent are consistent an | to obtain emp<br>material chang<br>hat the Founda | sted, I will provide further<br>loyment income verification<br>e in my financial status and<br>tion provides no guarantee |

### THE PARABLE FOUNDATION FEIN: 45-4266876 RETURN FOR PRIVATE FOUNDATION 2013 FORM 990-PF

PART X (Page 8)

#### **Calculation of Average Monthly Cash Balances**

Beginning Balance Ending Balance

\$251,626

\$212,611

\$ 464,237

\$464,237 x 50%=

\$232,118