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Form **990-PF**

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

OMB No 1545-0052

2013

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

For cal	endar year 2013, or tax year beginning	, 2013,	and ending		· · · · · · · · · · · · · · · · · · ·		
	ge J. and Theresa L. Cotsiri ed Foundation	los		АВ	Employer identification nur 46-0669505 Telephone number (see the		
250 I	Montgomery St., #1400 Francisco, CA 94104			_	(415) 397-237		
	eck all that apply Initial return	Initial return of a form	er public charity	С	If exemption application is	pending, check here	-
	Final return	Amended return	,	D	1 Foreign organizations, chec	k here	
н с	Address change heck type of organization X Section 501	Name change (c)(3) exempt private for	oundation		2 Foreign organizations meet here and attach computation	ing the 85% test, check	^k □
	Section 4947(a)(1) nonexempt charitable t			E	If private foundation status	was terminated	. —
	. 6	ounting method XCa Other (specify)	sh Accrual	F	under section 507(b)(1)(A) If the foundation is in a 60	•	
► \$		column (d) must be on	cash basis)	İ	under section 507(b)(1)(B)	, check here	<u> </u>
Parti	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursemer for charitab purposes (ca basis only)	le
	(see instructions).) Contributions, gifts, grants, etc, received (att sch)						
,	2 Ck ► X if the foundn is not req to att Sch B						
,)]	Interest on savings and temporary cash investments						
,	4 Dividends and interest from securities 5 a Gross rents						
4	b Net rental income or (loss)					 	
R E	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all						
Ā	assets on line 6a 7 Capital gain net income (from Part IV, line 2)	-					-
) E N U	Net short-term capital gain Income modifications						
A J P I P I P I P I P I P I P I P I P I P	10 a Gross sales less returns and						
	allowances h Less Cost of						
	goods sold c Gross profit/(loss) (att sch)				1		
90	11 Other income (attach schedule)						
	12 Total. Add lines 1 through 11	0.	-	0.	0.		
	Compensation of officers, directors, trustees, etc.	0.					
	14 Other employee salaries and wages15 Pension plans, employee benefits						
A	16a Legal fees (attach schedule)				DECEN/EI		
D M I	b Accounting fees (attach sch)			\perp			
N	c Other prof fees (attach sch) 17 Interest			0:7		080-	
O I STRAT	18 Taxes (attach schedule)(see instrs).			T.	WAT 7.74 ZIIIS	\$	
R R A A T T	19 Depreciation (attach sch) and depletion				OGDEN U	-	
Ν̈́Λ	20 Occupancy			- I			
GÉ	21 Travel, conferences, and meetings 22 Printing and publications	ì					
A E N D P	23 Other expenses (attach schedule)			-			
E N S E S	24 Total operating and administrative expenses. Add lines 13 through 23						
S	25 Contributions, gifts, grants paid						
_	26 Total expenses and disbursements. Add lines 24 and 25	0.		0.	0.		0.
	27 Subtract line 26 from line 12:						
	a Excess of revenue over expenses and disbursements	0.					
	b Net investment income (if negative, enter -0-)			0.			
BAA F	C Adjusted net income (if negative, enter -0-) or Paperwork Reduction Act Notice, see ins	tructions.		TEE/	0. NO504L 10/18/13	Form 990-PF (2	2013)

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F	000	PF (2012) C			
Form	990-	PF (2013) George J. and Theresa L. Cotsiril		46-06	
Parl	<u> </u>	Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions.)	Beginning of year (a) Book Value	(b) Book Value	of year (c) Fair Market Value
	1	Cash - non-interest-bearing	(a) Book Value	(B) Book Value	(c) i all Market Value
	2	Savings and temporary cash investments	-		
	l.	Accounts receivable			
	J	Less allowance for doubtful accounts		•	
	4	Pledges receivable			
	7	Less allowance for doubtful accounts			'
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
A S E T		Less allowance for doubtful accounts			
S	8	Inventories for sale or use			
Ť	9	Prepaid expenses and deferred charges			
Š	10 a	n Investments — U.S. and state government obligations (attach schedule)			
	t	nvestments — corporate stock (attach schedule)			
	c	: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis.			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments – mortgage loans.			
	13	Investments - other (attach schedule)		•	
	14	Land, buildings, and equipment basis ►			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe >)			
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item l).	0.	0.	0.
L	17	Accounts payable and accrued expenses			<u> </u>
I A	18	Grants payable			
B	19	Deferred revenue			
ļ.	20	Loans from officers, directors, trustees, & other disqualified persons			*-
Ī	21	Mortgages and other notes payable (attach schedule)			,
Ţ	22	Other liabilities (describe ►)			
Ė	23	Total liabilities (add lines 17 through 22)	0.	0.	, ,
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	0.	0.	
NF	24	Unrestricted			
ΕU	25	Temporarily restricted			
T N D		Permanently restricted			
	-	Foundations that do not follow SFAS 117, check here			
A S S A E L T A		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30 31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances	0.	0.	
	ادا	(see instructions)	ا م	^	1

Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 1 0. 2 Enter amount from Part I, line 27a 2 0. 3 Other increases not included in line 2 (itemize). 3 Add lines 1, 2, and 3 4 0. 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 0.

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Par		Losses for Tax on Investment		(b) (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	1/6) 0-1-	(4) 0-1
	(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e g , re se, or common stock, 200 shares ML(al estate, C Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month day, year)
1 a	N/A					
b						
с			·			
d						
е		1		<u> </u>	1	<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
a						
b						
		 				
d		 				
e		I I I I I I I I I I I I I I I I I I I	the foundation on 12/21/6			
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(1)	(I) Gains (Col jain minus column (I an -0-) or Losses (fi	(), but not less
а						
b						
c						
d						
е		<u> </u>				
2	Capital gain net income or (ne		enter in Part I, line 7 er -0- in Part I, line 7	. 2		
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)	·	-		
3		• •				
	If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-	. 3		
Par		r Section 4940(e) for Reduced	Tax on Net Investme	-	·	
		e foundations subject to the section 4			N/A	 -
	104043403				,	
if sec	ction 4940(d)(2) applies, leave	this part blank				
Was	the foundation liable for the sec	ction 4942 tax on the distributable am	ount of any year in the bas	se period?	Yes	∏ No
	<u>'</u> ;	lify under section 4940(e) Do not co				
1	Enter the appropriate amount	in each column for each year, see the	e instructions before makin	g any entries		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (col	(d) Distributior umn (b) divided	ratio by column (c))
	2012				-	
	2011					
	2010					
	2009					
	2008					
2	Total of line 1, column (d)			2		
3	Average distribution ratio for t number of years the foundation	he 5-year base period — divide the to n has been in existence if less than 5	tal on line 2 by 5, or by the years	3		
4	Enter the net value of noncha	ritable-use assets for 2013 from Part	X, line 5	4		
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investment in	come (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		· · · · · · · · · · · · · · · · · · ·
8	Enter qualifying distributions f	rom Part XII, line 4		8		
	If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI,	line 1b, and complete that	part using a 1	% tax rate See t	he

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction	s)		
1 a Exempt operating foundations described in section 4940(d)(2), check here	- -	- 4	
Date of ruling or determination letter (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,			0.
check here ► ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
foundations only Others enter -0-).			0.
3 Add lines 1 and 2			0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.
6 Credits/Payments			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013			
b Exempt foreign organizations — tax withheld at source 6 b			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld 7. Total graduate and power and a definition of the count of			
7 Total credits and payments Add lines 6a through 6d 7			0.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached		-	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded 11 Part VII-A Statements Regarding Activities			_
	г т	V	NI.
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	Yes	No X
	1 4		_^
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 ь		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?	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	•	٠,	1
(1) On the foundation \Rightarrow 0. (2) On foundation managers \Rightarrow 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ►\$ 0	1	`	[]
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
If 'Yes,' attach a detailed description of the activities.			X
		•	
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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	IV	X
If 'Yes,' attach the statement required by General Instruction T	•		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
By language in the governing instrument, or		r	
 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	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7		Х
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)			
CA			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			<u> </u>
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8 b	N	/A
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)			لـــــا
for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete 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		٠,
	10 rm 990	PF (2	X 013)

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Par	t VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persadvisory privileges? If 'Yes,' attach statement (see instructions)	son had	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	n application?	13	Х	
14	The books are in care of ► George J. Cotsirilos Jr. Telephon		397	-237	73_
15	Located at 250 Montgomery St., #1400 San Francisco CA ZIP + 4 >	94104			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	▶ 15	_N/#	1 -	N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a	16	Yes	No 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.	he			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			1	Ь
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		$\overline{}$	Yes	No
1 a	During the year did the foundation (either directly or indirectly)				1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			Ì
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No			
Ł	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	_			
	Organizations relying on a current notice regarding disaster assistance (see instructions,)? ▶□	1 b	N	/A
,	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?		1 c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			:	
a	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	Tyes VINe	1		
	If 'Yes,' list the years 20, 20, 20, 20	Yes X No			
Ŀ	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) all years listed, answer 'No' and attach statement — see instructions.)	(a)(2) to	24		/7
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	nere	2 b	IN I	/A
	20, 20, 20, 20	icie.			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
t	o If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve 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	d			
	determine if the foundation had excess business holdings in 2013)		3 Ь	_ N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
h	Did the foundation make any investment in a prior year (but after December 31, 1969) that could				
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4 b		- -
BAA		Fa	rm 99	0-PF (X 2013)
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Part VII-B Statements Regarding Activiti		4/20 May Be Req	uired (continued)					
5 a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt	·	n (section 4945(e))?	Yes X	No				
(2) Influence the outcome of any specific pub	lic election (see section							
on, directly or indirectly, any voter registra	ation drive?			No No				
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc, organization described								
in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instru	uctions)	Yes X	No				
(5) Provide for any purpose other than religio educational purposes, or for the preventio	n of cruelty to children	or animals?		No				
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to o a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/I	 A		
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	-			<u></u>		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A Yes	No				
If 'Yes,' attach the statement required by Reg		• •						
6 a Did the foundation, during the year, receive an on a personal benefit contract?			∐Yes X	No				
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	-	X		
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	iction? Yes X	No -				
b If 'Yes,' did the foundation receive any procee				N/A 7b				
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	Employee :	5,			
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).	,				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other a	se accou illowanc			
George J. Cotsirilos, Jr.	President	0.	0.			0		
250 Montgomery St., #1400 San Francisco, CA 94104	1.00							
Maria A. Baird	Sec./Treas.	0.	0.			0		
250 Montgomery St., #1400	1.00							
San Francisco, CA 94104								
	•							
					_			
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE					
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense other a	se accou allowanc	unt, :es		
None								
Total number of other employees paid over \$50,000	0 TEEA0306L 0	7/10/13		Form 99 0	J-PF (20)	137 137		
	122700000			554	\	· • /		

Form 990-PF (2013) George J. and Theresa L. Cotsirilos Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, H and Contractors (continued)	46-0669505 Page 7 ighly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, ent	er 'NONE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of ser	vice (c) Compensation
None	
Total number of others receiving over \$50,000 for professional services	P 0
Partix-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc	per of Expenses
1 <u>N/A</u>	
2	
3	
A	
"	
Pardix-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	. Amount
1	
N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.
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Part X. Minimum Investment Return (All domestic foundations must complete this part I see instructions.)	Foreign foundati	ions,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities. b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c)	1 a 1 b 1 c 1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d	2 3	
 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope 	5 6	0.
and certain foreign organizations check here ► □ and do not complete this part. 1 Minimum investment return from Part X, line 6		112
2 a Tax on investment income for 2013 from Part VI, line 52 ab Income tax for 2013 (This does not include the tax from Part VI)2 bc Add lines 2a and 2b	2 c	
 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 	3 4 5	
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	6 7	0.
PartXIII Qualifying Distributions (see instructions)		
 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes. 	1 a 1 b 2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	

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

4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

6 Adjusted qualifying distributions. Subtract line 5 from line 4

b Cash distribution test (attach the required schedule)

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years BAA

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0.

0.

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Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2013 from Part XI, line? 2. Underthalised score, if any, as of the end of 2013 each scenario for 2012 only 3. Exists amount for 2012 only 4. Total fire more years 20 20 20 20 30 3. 3. Exess detablishers carryover, if any, to 2013 each from 2009		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2. Undistributed means, if any, as of the end of 2013 a Enter amount for 2012 only broad for par years 20 _ 20 _ 30 _ 3. 3. Excess distributions carryover, if any, to 2013 a From 2008 From 2009 From 2010 From 2011 From 2011 From 2011 From 2011 From 2012 From 2014 From 2014 From 2015 From 2016					_
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8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	(see instructions)	0.			
applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	8 Excess distributions carryover from 2008 not				
10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	applied on line 5 or line 7 (see instructions)	0.			
10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	9 Excess distributions carryover to 2014.	0			
a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012		0.			
b Excess from 2010 c Excess from 2011 d Excess from 2012					ļ
d Excess from 2012					
	c Excess from 2011				
e Excess from 2013	d Excess from 2012				
	e Excess from 2013				

Part XIV Private Operating Foundat			t VII.A guestion	46-066950	
1 a If the foundation has received a ruling or dete			<u>-</u>		N/A
is effective for 2013, enter the date of the	ruling		-	_ ` •	
b Check box to indicate whether the foundat2a Enter the lesser of the adjusted net	Tax year	erating foundation (T		4942(J)(3) or	4942(J)(5)
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	Prior 3 years (c) 2011	(d) 2010	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:				·	
a 'Assets' alternative test — enter					
(1) Value of all assets			ļ		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during th	(Complete this e vear – see in	part only if the	e foundation had	\$5,000 or more	in N/A
1 Information Regarding Foundation Management				· · · · · ·	N/A
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more the contributed more	nan 2% of the total o than \$5,000) (See	contributions received to e section 507(d)(2))	by the foundation befo	ore the
b List any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally large	portion of the owner	ship of
a partnership or other entity) of which the	foundation has a 1	0% or greater inter	rest	portion of the owner.	3111p 01
2 Information Regarding Contribution, Gran	nt. Gift. Loan. Scho	larship, etc. Progr	ams:		
Check here ☐ If the foundation only ma				oes not accept unsol	icited
requests for funds If the foundation make complete items 2a, b, c, and d	s gifts, grants, etc	(see instructions) t	o individuals or orgai	nizations under othe	er conditions,
a The name, address, and telephone number of	e-mail of the persor	to whom application	ons should be addresse	ed	
·	•	,,			
1. The face of the hand and the hand the				 	
b The form in which applications should be :	submitted and infor	mation and materi	ais they should includ	ie.	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	able fields, kinds of in	nstitutions, or other	factors.

Page 11

3 Grants and Contributions Paid During the Ye	N/A			
* Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
Total			▶ 3a	
b Approved for future payment Total			▶ 31	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
. 1 Program service revenue	(a) Business code	(b) Amount	(c) Exclu sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
С					
d		-			
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:		· · · · · · · · · · · · · · · · · · ·			t.
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	7				· · · · · · · · · · · · · · · · · · ·
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)			7.2.2 ti		
13 Total. Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculation	ons)				

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

Line No. ▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

Form 990-PF (2013) George J. and Theresa L. Cotsirilos 46-0669505 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	···				
describerelating a Transfe (1) Cas (2) Oth b Other to (1) Sal (2) Pur (3) Rer (4) Reo (5) Loa (6) Per c Sharing d If the authe good	ed in section 501(c) to political organizers from the reporting the research assets ransactions less of assets to a number of assets from the facilities, equipment arrangers or loan guarant of facilities, equipment arrangers or loan guarant of facilities, equipment of facilities, of the facilities of faci	of the Code (of cations?) of the Code (of cations?) on charitable exercise a noncharitation on the gements ees or membershiment, mailing list eabove is 'Yes,' services given by the cations?	ble exempt organization r assets in or fundraising solicitation its, other assets, or paid emcomplete the following schethe reporting foundation if the	organizations anization of s aployees. dule Colum	ther organization (b) or in section 527, (c)	1 a (1) 1 a (2) 1 b (1) 1 b (2) 1 b (3) 1 b (4) 1 b (5) 1 b (6) 1 c market value of ed.	X X X X X X X X
	(b) Amount involved		of noncharitable exempt organization				
(a) Line no	(b) Amount myorved	(c) Name o	n noncharitable exempt organization	· (a)	Description of transfers, transactions, and	snaring arrangemen	เร
N/A							
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		_					
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		1					
							
		1					
describ b If 'Yes,'	oundation directly or ed in section 501(c complete the follo a) Name of organiza) of the Code (of wing schedule	t with, or related to, one or mother than section 501(c)(3)) (b) Type of organization	or in section	ot organizations 527? (c) Description of rela	 	No
N/M							
Hadar	nenalties of correct 1 dos	lare that I have ever	and the rature includes sees	upo echedulas a	nd statements, and to the best of my knowledge	no and holist it is to	
			than taxpayer) is based on all inform			je anu bener, it is truf	-,
Sign	~ / //	\sim	- /			May the IRS disc	uss
- I	\L	1-10	15/26		7	this return with the preparer shown to	he l
Here \		HON!	2/08	// / / _	farsioani	(see instructions))
Sign	nature of office or trustee		Date		ille	Yes	X .0
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Paid			PIZUMENT	W. C. V.	self-employed	P01471027	
Preparer	Firm's name	<u>Fontanello</u>	, Duffield & Otak	e LLP	Firm's EIN ► 37-1	420474	
Use Only	Firm's address	44 Montgom	ery Street, Suite	1305			
Jy		San Franci			Phone no (415	983-0200	i
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