Form **990-PF**

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.**

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation: MASEK FOUNDATION

A Employer identification number: 47-0666161

Number and street (or P O box number if mail is not delivered to street address): 210060 WILDCAT DRIVE | Room/suite:

B Telephone number (see instructions): (308) 436-8215

City or town: GERING | State: NE | ZIP code: 69341

Foreign country name | Foreign province/state/county | Foreign postal code

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 1,534,777

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	17,700			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	2,133	2,133	2,133	
	4	Dividends and interest from securities	32,814	32,814	32,814	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	97,790			
	b	Gross sales price for all assets on line 6a 441,928				
	7	Capital gain net income (from Part IV, line 2)		97,790		
	8	Net short-term capital gain			3,069	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less. Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	150,437	132,737	38,016	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	12,745	12,745		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	416	416		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	13,161	13,161	0	0
	25	Contributions, gifts, grants paid	73,000			73,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	86,161	13,161	0	73,000
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	64,276			
	b	**Net investment income** (if negative, enter -0-)		119,576		
	c	**Adjusted net income** (if negative, enter -0-)			38,016	

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Form **990-PF** (2013)

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	5,838	35,508	35,508
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less. allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	942,090	993,152	1,315,771
c	Investments—corporate bonds (attach schedule)	208,544	192,566	183,498
11	Investments—land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶			
	Less. accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,156,472	1,221,226	1,534,777
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	1,156,472	1,221,226	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	1,156,472	1,221,226	
31	**Total liabilities and net assets/fund balances** (see instructions)	1,156,472	1,221,226	

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	1,156,472
2	Enter amount from Part I, line 27a	2	64,276
3	Other increases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT	3	478
4	Add lines 1, 2, and 3	4	1,221,226
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	1,221,226

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Attached Statement			
b	See Attached Statement			
c	See Attached Statement			
d	See Attached Statement			
e	See Attached Statement			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				0
b				0
c				0
d				0
e				0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				0
b				0
c				0
d				0
e				0

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	97,790
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	3,096

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	65,725	1,224,191	0 053689
2011	58,143	1,105,137	0 052612
2010	58,727	1,133,762	0 051798
2009	62,721	1,092,591	0.057406
2008	63,935	1,257,264	0 050852

2	**Total** of line 1, column (d)	2	0 266357
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 053271
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,344,308
5	Multiply line 4 by line 3	5	71,613
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,196
7	Add lines 5 and 6	7	72,809
8	Enter qualifying distributions from Part XII, line 4	8	73,000

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	1,196
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	1,196
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	1,196
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	9
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	1,205
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	0
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ Refunded ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
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
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	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? *If "Yes," attach a detailed description of the activities*	2		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?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NE			
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*	8b	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 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		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ JEANNE MCKERRIGAN-U S BANK Telephone no ▶ 308-632-9108
Located at ▶ 702 E 27TH STREET SCOTTSBLUFF NE ZIP+4 ▶ 69361

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

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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 ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see 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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)*	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		5b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870.*		6b		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOE MASEK 210060 WILDCAT DRIVE GERING, NE 69341	PRESIDENT 50			
GREG GOERKE 2406 4TH AVENUE SCOTTSBLUFF, NE 69361	VICE-PRESIDENT 50			
MARJORIE TELLO 2101 RYELAND FT COLLINS, CO 80526	SECRETARY 50			
JEANNE MCKERRIGAN 702 E 27TH STREET SCOTTSBLUFF, NE 69361	TREASURER 50			

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

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

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	1,351,276
b	Average of monthly cash balances	1b	13,504
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,364,780
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,364,780
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	20,472
5	***Net value of noncharitable-use assets.*** *Subtract line 4 from line 3 Enter here and on Part V, line 4*	5	1,344,308
6	**Minimum investment return.** Enter 5% of line 5	6	67,215

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

1	Minimum investment return from Part X, line 6			1	67,215
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,196		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,196
3	Distributable amount before adjustments Subtract line 2c from line 1			3	66,019
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	66,019
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	66,019

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes.		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	73,000
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	***Qualifying distributions.*** *Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4*	4	73,000
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	1,196
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	71,804

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7					66,019
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only				0	
b Total for prior years 20____, 20____, 20____					
3 Excess distributions carryover, if any, to 2013					
a From 2008	3,202				
b From 2009	8,649				
c From 2010	2,585				
d From 2011	4,600				
e From 2012	5,065				
f **Total** of lines 3a through e		24,101			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 73,000					
a Applied to 2012, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions)					
c Treated as distributions out of corpus (Election required—see instructions)					
d Applied to 2013 distributable amount					66,019
e Remaining amount distributed out of corpus		6,981			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		31,082			
b Prior years' undistributed income. Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b. Taxable amount—see instructions					
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)		3,202			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		27,880			
10 Analysis of line 9.					
a Excess from 2009	8,649				
b Excess from 2010	2,585				
c Excess from 2011	4,600				
d Excess from 2012	5,065				
e Excess from 2013	6,981				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

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

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year (a) 2013	Prior 3 years (b) 2012	(c) 2011	(d) 2010	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 **Information Regarding Foundation Managers:**

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOOD FOR THE POOR 550 SW 12TH AVE BLD F DEERFIELD BEACH, FL 33442	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR NEEDY	5,000
CHRIST THE KING CATHOLIC CHURCH 18TH & N STREET GERING, NE 69341	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR NEEDY	1,000
BENEDICTINE MISSION HOUSE P.O BOX 528 SCHUYLER, NE 68661	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY	4,000
CASA FRANCISCAN FATHERS 218 E 12TH STREET LOS ANGELES, CA 90015	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY	2,500
CIRRUS HOUSE 1509 FIRST AVENUE SCOTTSBLUFF, NE 69361	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEDDY	20,000
SCB COUNTY HABITAT FOR HUMANITY 1113 AVENUE C #7 SCOTTSBLUFF, NE 69361	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY	4,000
SIENA FRANCIS HOUSE 802 NORTH 19TH STREET OMAHA, NE 68102	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY	3,000
DOVES OF SCOTTSBLUFF COUNTY P O. BOX 98 GERING, NE 69341	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY	7,500
AMOS HEALTH & HOPE 3088 HABERLEIN RD GIBSONIA, PA 15044	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY	5,000
PRODIM 1774 NE 176TH STREET NORTH MIAMA BEACH, FL 33162	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY	5,000
PRAIRIE HAVEN HOSPICE 2 WEST 42ND STREET SCOTTSBLUFF, NE 69361	NONE	PC	PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY	5,000
Total See Attached Statement			▶ 3a	73,000
b *Approved for future payment*				
Total			▶ 3b	0

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) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,133	
4 Dividends and interest from securities			14	32,814	
5 Net rental income or (loss) from real estate					
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			18	97,790	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		132,737	0

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 132,737

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here

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

Signature of officer or trustee: [signature] Date: 4-28-14 Title: PRESIDENT

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

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

Schedule of Contributors

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

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

OMB No 1545-0047

2013

Name of the organization	Employer identification number
MASEK FOUNDATION	47-0666161

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization	Employer identification number
MASEK FOUNDATION	47-0666161

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MASEK CHARITABLE TRUST 425 M STREET GERING NE 69341 Foreign State or Province Foreign Country.	$ 9,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
	Foreign State or Province Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
	Foreign State or Province Foreign Country.	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
	Foreign State or Province Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
	Foreign State or Province. Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
	Foreign State or Province: Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	Amount
Long Term CG Distributions	3,215
Short Term CG Distributions	0

	Description of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses
						438,713	0	1	344,139	94,575	0	0	0	94,575
1	411SH CVS CAREMARK	126650100	P	5/1/2012	1/9/2013	20,636			18,540	2,096	0	0	0	2,096
2	95SH MOLEX INC	608554200	P	11/8/2013	12/9/2013	15,279			15,243	36	0	0	0	36
3	2218 6867SH NUVEEN ST BOND FUND	670678648	P	5/2/2013	11/8/2013	22,253			22,342	-89	0	0	0	-89
4	25 4993SH NUVEEN ST BOND FUND	670678648	P	5/2/2013	11/8/2013	256		1	257	0	0	0	0	0
5	697 9060SH NUVEEN ST BOND FUND	670678648	P	5/2/2013	11/13/2013	7,000			7,028	-28	0	0	0	-28
6	51SH WALGREEN CO	931422109	P	1/9/2013	11/8/2013	3,019			1,965	1,054	0	0	0	1,054
7	38SH AGILENT TECHNOLOGIES INC	00846U101	P	6/15/2012	11/8/2013	1,925			1,506	419	0	0	0	419
8	100SH AMERIPRISE FINL INC	03076C106	P	2/11/2011	11/8/2013	10,220			6,354	3,866	0	0	0	3,866
9	7SH ANADARKO PETROLEUM CORP	032511107	P	6/15/2012	11/8/2013	637			451	186	0	0	0	186
10	29SH CMS ENERGY CORP	125896100	P	2/11/2011	11/8/2013	786			561	225	0	0	0	225
11	19SH CAPITAL ONE FINANCIAL CORP	14040H105	P	6/15/2012	11/8/2013	1,322			1,018	304	0	0	0	304
12	28SH CARNIVAL CORP	143658300	P	6/15/2012	11/8/2013	1,008			976	32	0	0	0	32
13	664SH CBS CORP CLASS B	124857202	P	2/11/2011	11/8/2013	38,810			14,449	24,361	0	0	0	24,361
14	800SH CENTERPOINT ENERGY INC	15189T107	P	2/11/2011	11/8/2013	19,564			13,039	6,525	0	0	0	6,525
15	41SH CENTURYLINK INC	156700106	P	5/1/2012	11/8/2013	1,278			1,605	-327	0	0	0	-327
16	23SH CITIGROUP INC	172967424	P	2/11/2011	11/8/2013	1,145			1,127	18	0	0	0	18
17	29SH COVIDIEN PLC	G2554F113	P	5/1/2012	11/8/2013	1,846			1,479	367	0	0	0	367
18	64SH DIRECTV	25490A309	P	5/1/2012	11/8/2013	4,090			2,827	1,263	0	0	0	1,263
19	92SH WALT DISNEY CO	254687106	P	5/6/2011	11/8/2013	6,357			3,989	2,368	0	0	0	2,368
20	41SH EMERSON ELEC CO	291011104	P	6/15/2012	11/8/2013	2,726			1,922	804	0	0	0	804
21	104SH FIFTH THIRD BANCORP	316773100	P	6/15/2012	11/8/2013	2,033			1,364	669	0	0	0	669
22	115SH HALLIBURTON CO	406216101	P	2/11/2011	11/8/2013	6,335			5,097	1,238	0	0	0	1,238
23	39SH HASBRO INC	418056107	P	6/15/2012	11/8/2013	1,961			1,338	623	0	0	0	623
24	34SH INTEL CORP	458140100	P	2/11/2011	11/8/2013	814			740	74	0	0	0	74
25	360SH MACYS INC	55616P104	P	6/15/2012	11/8/2013	16,495			12,953	3,542	0	0	0	3,542
26	39SH MALLINCKRODT PLC W I	G5785G107	P	5/1/2012	11/8/2013	1,776			1,525	251	0	0	0	251
27	10SH MCKESSON CORPORATION	58155Q103	P	6/15/2012	11/8/2013	1,577			907	670	0	0	0	670
28	25SH MOSAIC CO	61945C103	P	6/15/2012	11/8/2013	1,195			1,220	-25	0	0	0	-25
29	35SH MOTOROLA SOLUTIONS	620076307	P	6/15/2012	11/8/2013	2,204			1,681	523	0	0	0	523
30	161SH NATIONAL OILWELL VARCO INC	637071101	P	6/15/2012	11/8/2013	13,160			10,903	2,257	0	0	0	2,257
31	2740 8590SH NUVEEN ST BOND FUND	670678648	P	8/24/2012	11/8/2013	27,491			27,463	28	0	0	0	28
32	468SH ORACLE CORP	68389X105	P	6/15/2012	11/8/2013	15,987			12,874	3,113	0	0	0	3,113
33	31SH P G E CORP	69331C108	P	2/11/2011	11/8/2013	1,283			1,449	-166	0	0	0	-166
34	29SH P N C FINANCIAL SERVICES	693475105	P	5/1/2012	11/8/2013	2,178			1,967	211	0	0	0	211
35	85SH PPG INDS INC	693506107	P	6/15/2012	11/8/2013	15,395			8,752	6,643	0	0	0	6,643
36	23SH PHILIP MORRIS INTL	718172109	P	6/15/2012	11/8/2013	2,045			2,024	21	0	0	0	21
37	14SH PIONEER NAT RES CO	723787107	P	6/15/2012	11/8/2013	2,677			1,246	1,431	0	0	0	1,431
38	26SH PRUDENTIAL FINANCIAL INC	744320102	P	6/15/2012	11/8/2013	2,252			1,260	992	0	0	0	992
39	217SH QUALCOMM INC	747525103	P	5/1/2012	11/8/2013	14,674			14,019	655	0	0	0	655
40	66SH REPUBLIC SVCS INC	760759100	P	5/1/2012	11/8/2013	2,251			1,819	432	0	0	0	432
41	532SH SEAGATE TECHNOLOGY	G7945M107	P	5/1/2012	11/8/2013	25,461			16,183	9,278	0	0	0	9,278
42	44SH STATE STR CORP	857477103	P	5/1/2012	11/8/2013	3,154			2,071	1,083	0	0	0	1,083
43	20SH UNITED HEALTH GROUP INC	91324P102	P	2/11/2011	11/8/2013	1,404			855	549	0	0	0	549
44	20SH UNITED TECHNOLOGIES CORP	913017109	P	6/15/2012	11/8/2013	2,157			1,485	672	0	0	0	672

	Description of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses
45	337SH VERIZON COMMUNICATIONS INC	92343V104	P	6/15/2012	11/8/2013	16,718			14,757	1,961	0	0	0	1,961
46	259SH WELLS FARGO CO	949746101	P	6/15/2012	11/8/2013	11,002			8,488	2,514	0	0	0	2,514
47	96SH WILLIAMS COS INC	969457100	P	5/6/2011	11/8/2013	3,333			2,466	867	0	0	0	867
48	21SH C M S ENERGY CORP	125896100	P	5/6/2011	11/8/2013	570			343	227	0	0	0	227
49	109SH DIRECTV	25490A309	P	9/21/2010	11/8/2013	6,965			4,502	2,463	0	0	0	2,463
50	25SH WALT DISNEY CO	254687106	P	1/22/2010	11/8/2013	1,727			760	967	0	0	0	967
51	79SH EXXON MOBIL CORP	30231G102	P	1/22/2010	11/8/2013	7,299			5,495	1,804	0	0	0	1,804
52	23SH INGERSOLL RAND PLC	G47791101	P	1/22/2010	11/8/2013	1,549			809	740	0	0	0	740
53	31SH J P MORGAN CHASE CO	46625H100	P	4/14/2008	11/8/2013	1,657			1,299	358	0	0	0	358
54	NET PROCEEDS CLASS ACTION SUIT		P	12/27/2013	1/9/2013	27			0	27	0	0	0	27
55	218SH VERIZON COMMUNICATIONS INC	92343V104	P	1/22/2010	11/8/2013	10,815			6,128	4,687	0	0	0	4,687
56	50000 WAL MART STORES 4 55%	931142BT9	P	1/7/2008	5/1/2013	50,000			50,727	-727	0	0	0	-727
57	22SH WELLS FARGO CO	949746101	P	12/12/1999	11/8/2013	935			492	443	0	0	0	443

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name					
HAITIAN HEALTH FOUNDATION					
Street 97 SHERMAN STREET					
City NORWICH		**State** CT	**Zip Code** 06360	**Foreign Country**	
Relationship NONE	**Foundation Status** PC				
Purpose of grant/contribution PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY					**Amount** 8,000

Name					
MARYCREST FRANCISCAN MINISTERY					
Street 2861 W 52ND AVENUE					
City DENVER		**State** CO	**Zip Code** 80221	**Foreign Country**	
Relationship NONE	**Foundation Status** PC				
Purpose of grant/contribution PURCHASE OF FOOD, CLOTHING, SHELTER FOR THE NEEDY					**Amount** 3,000

Name					
Street					
City		**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**				
Purpose of grant/contribution					**Amount**

Name					
Street					
City		**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**				
Purpose of grant/contribution					**Amount**

Name					
Street					
City		**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**				
Purpose of grant/contribution					**Amount**

Name					
Street					
City		**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**				
Purpose of grant/contribution					**Amount**