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Return of Private Foundation

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

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

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation MITSUBISHI ELECTRIC AMERICA FOUNDATION		A Employer identification number 52-1700855
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (703) 276-8240
1560 WILSON BOULEVARD		
City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22209		
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 21,566,713.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule). Check ☐ if the foundation is not required to attach Sch. B	398,154.			
	2 Interest on savings and temporary cash investments				
	3 Dividends and interest from securities	691,686.	691,686.		
	4a Gross rents				
	b Net rental income or (loss)				
	5a Net gain or (loss) from sale of assets not on line 10	526,715.			
	b Gross sales price for all assets on line 6a 1,495,154.				
	7 Capital gain net income (from Part IV, line 2)		526,715.		
	8 Net short-term capital gain				
	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	1,616,555.	1,218,401.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	95,730.			76,584.
	14 Other employee salaries and wages	84,497.			67,597.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	80,180.	80,180.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 2	754.			
	19 Depreciation (attach schedule) and depletion	6,471.			
	20 Occupancy	47,826.			38,261.
	21 Travel, conferences, and meetings	23,518.			23,518.
	22 Printing and publications	3,436.			2,749.
	23 Other expenses (attach schedule) ATCH 3	63,937.	9,351.		50,244.
	24 Total operating and administrative expenses. Add lines 13 through 23	406,349.	89,531.		258,953.
	25 Contributions, gifts, grants paid	720,954.			720,954.
	26 Total expenses and disbursements. Add lines 24 and 25	1,127,303.	89,531.		979,907.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	489,252.			
	b Net investment income (if negative, enter -0-)		1,128,870.		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	110,637.	4,711.	4,711.
	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			
	10 a Investments - U.S. and state government obligations (attach schedule). **	878,921.	851,302.	818,311.
	b Investments - corporate stock (attach schedule) ATCH 5	8,611,025.	8,362,230.	14,299,020.
	c Investments - corporate bonds (attach schedule) ATCH 6	2,584,527.	2,694,204.	2,738,719.
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 7	2,460,076.	3,212,462.	3,648,044.
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶	71,286. 65,582.	12,175. 5,704.	5,704.
15 Other assets (describe ▶ ATCH 8)	2,498.	15,567.	52,204.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	14,659,859.	15,146,180.	21,566,713.	
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 ▶ ATCH 9)	2,931.		
23 Total liabilities (add lines 17 through 22)	2,931.	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	14,656,928.	15,146,180.	
	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)	14,656,928.	15,146,180.	
	31 Total liabilities and net assets/fund balances (see instructions)	14,659,859.	15,146,180.	

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	14,656,928.
2 Enter amount from Part I, line 27a	2	489,252.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	15,146,180.
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	15,146,180.

**ATCH 4

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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 PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	526,715.	
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	0	

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	763,132.	18,401,477.	0.041471
2011	692,250.	17,324,737.	0.039957
2010	676,235.	15,989,440.	0.042293
2009	832,162.	14,750,013.	0.056418
2008	999,017.	17,871,381.	0.055900
2 Total of line 1, column (d)			2 0.236039
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 0.047208
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 20,037,875.
5 Multiply line 4 by line 3			5 945,948.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 11,289.
7 Add lines 5 and 6			7 957,237.
8 Enter qualifying distributions from Part XII, line 4 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			8 979,907.

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	11,289.
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	
3 Add lines 1 and 2		3	11,289.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	11,289.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	16,000.	
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	16,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,711.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☒ 4,711. Refunded ☐	11		

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		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?		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?		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		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 • 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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ VA, _____		
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.	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.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	X	

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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 WWW.MEAF.ORG				
14	The books are in care of MITS. ELEC. AMERICA FOUNDATION Telephone no 703-276-8240			
	Located at 1560 WILSON BLVD., STE 1150 ARLINGTON, VA ZIP+4 22209			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 16	Yes	No	X

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		X
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 2a		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐ 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2c		
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		
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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		95,730.	0	0

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 ☐

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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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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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	20,209,268.
b	Average of monthly cash balances	1b	133,752.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	20,343,020.
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	20,343,020.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	305,145.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	20,037,875.
6	Minimum investment return. Enter 5% of line 5	6	1,001,894.

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	1,001,894.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	11,289.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	11,289.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	990,605.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	990,605.
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	990,605.

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	979,907.
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	979,907.
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	11,289.
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	968,618.

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				990,605.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			197,302.	
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>979,907.</u>				
a Applied to 2012, but not more than line 2a			197,302.	
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				782,605.
e Remaining amount distributed out of corpus				
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				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				208,000.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

NOT APPLICABLE

1 a 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)

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

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

Part XV Supplementary Information (Complete this part only if the 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))

NONE

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

NONE

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

ATCH 12

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

CONCEPT PAPERS; FORM AND INFORMATION CAN BE FOUND AT WWW.MEAF.COM

c Any submission deadlines

NATIONAL GRANTS: JUNE 1; MATCHING GRANTS: YEAR ROUND

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

GRANTS LIMITED TO PROGRAMS BENEFITING DISABLED YOUNG PEOPLE

Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATCH 13				
Total			3a	720,954.
b Approved for future payment				
Total			3b	

Schedule B

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

Schedule of Contributors

OMB No 1545-0047

2013▶ **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.**Name of the organization**

MITSUBISHI ELECTRIC AMERICA FOUNDATION

Employer identification number

52-1700855

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 foundationCheck 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 **MITSUBISHI ELECTRIC AMERICA FOUNDATION**Employer identification number
52-1700855**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	MITSUBISHI ELECTRIC POWER PRODUCTS, INC. 530 KEYSTONE DRIVE WARRENDALE, PA 15086	\$ 146,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	MITSUBISHI ELECTRIC RESEARCH LABORATORIE 201 BROADWAY, 8TH FLOOR CAMBRIDGE, MA 02139	\$ 10,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	MITSUBISHI ELECTRIC US, INC. 5900-A KATELLA AVENUE CYPRESS, CA 90630	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	MITSUBISHI ELECTRIC AUTOMATION, INC. 500 CORPORATE WOODS PARKWAY VERNON HILLS, IL 60061	\$ 71,704.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA, 4773 BETHANY ROAD MASON, OH 45040	\$ 70,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **MITSUBISHI ELECTRIC AMERICA FOUNDATION**

Employer identification number

52-1700855**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization MITSUBISHI ELECTRIC AMERICA FOUNDATION

Employer identification number

52-1700855

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

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

Use duplicate copies of Part III if additional space is needed.

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

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.
► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
► Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No 1545-0092

2013

Name of estate or trust

MITSUBISHI ELECTRIC AMERICA FOUNDATION

Employer identification number

52-1700855

Note: Form 5227 filers need to complete **only** Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked	30,865.	43,213.		-12,348.
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5
6 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2012 Capital Loss Carryover Worksheet				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h) Enter here and on line 17, column (3) on the back ►				7 -12,348.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked	1,464,290.	925,227.		539,063.
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14
15 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2012 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h) Enter here and on line 18a, column (3) on the back ►				16 539,063.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2013

Part III Summary of Parts I and II**Caution:** Read the instructions before completing this part.

	(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
17 Net short-term gain or (loss)	17		-12,348.
18 Net long-term gain or (loss):			
a Total for year	18a		539,063.
b Unrecaptured section 1250 gain (see line 18 of the wrkshet)	18b		
c 28% rate gain	18c		
19 Total net gain or (loss). Combine lines 17 and 18a. ▶	19		526,715.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and do not complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of

a The loss on line 19, column (3) or **b** \$3,000 **20** ()

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if

- Either line 18b, col (2) or line 18c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col (2) or line 18c, col (2) is more than zero.

21 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34),	21		
22 Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22		
23 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T).	23		
24 Add lines 22 and 23	24		
25 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-. ▶	25		
26 Subtract line 25 from line 24. If zero or less, enter -0-.	26		
27 Subtract line 26 from line 21. If zero or less, enter -0-.	27		
28 Enter the smaller of the amount on line 21 or \$2,450	28		
29 Enter the smaller of the amount on line 27 or line 28	29		
30 Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0%. ▶	30		
31 Enter the smaller of line 21 or line 26	31		
32 Subtract line 30 from line 26.	32		
33 Enter the smaller of line 21 or \$11,950.	33		
34 Add lines 27 and 30	34		
35 Subtract line 34 from line 33. If zero or less, enter -0-.	35		
36 Enter the smaller of line 32 or line 35.	36		
37 Multiply line 36 by 15%. ▶	37		
38 Enter the amount from line 31	38		
39 Add lines 30 and 36.	39		
40 Subtract line 39 from line 38. If zero or less, enter -0-.	40		
41 Multiply line 40 by 20%. ▶	41		
42 Figure the tax on the amount on line 27. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	42		
43 Add lines 37, 41, and 42.	43		
44 Figure the tax on the amount on line 21. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	44		
45 Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36). ▶	45		

Schedule D (Form 1041) 2013

Sales and Other Dispositions of Capital Assets► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

MITSUBISHI ELECTRIC AMERICA FOUNDATION

Social security number or taxpayer identification number

52-1700855

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box A, B, or C below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part I Short-Term. Transactions involving capital assets you held one year or less are short-term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☒ (B) Short-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- ☐ (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	CLIFFS NATURAL RESOURCES	06/29/2012	02/27/2013	10,321.	19,214.			-8,893.
	POTASH CP OF SASKATCHEWAN INC	12/07/2012	09/11/2013	9,585.	11,834.			-2,249.
	VALE S.A.	10/17/2012	04/24/2013	10,959.	12,165.			-1,206.
2 Totals.	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)►			30,865.	43,213.			-12,348.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Name(s) shown on return (Name and SSN or taxpayer identification no. not required if shown on other side)

Social security number or taxpayer identification number

MITSUBISHI ELECTRIC AMERICA FOUNDATION

52-1700855

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part II **Long-Term.** Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a, you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☒ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS

☐ **(F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	AMBEV S A SPONSORED ADR		05/08/2013	40,912.	13,360.			27,552.
	ANDARKO PETROLEUM CORP		05/08/2013	86,069.	21,325.			64,744.
	ANNALY CAPITAL MANAGEMENT INC		07/17/2013	23,609.	37,559.			-13,950.
	APACHE CORP		05/02/2013	77,116.	114,405.			-37,289.
	APPLE COMPUTER INC		05/20/2013	43,123.	5,505.			37,618.
	CLIFFS NATURAL RESOURCES		03/04/2013	15,482.	32,285.			-16,803.
	EASTMAN CHEMICAL		01/10/2013	89,061.	19,157.			69,904.
	H J HEINZ		04/17/2013	217,084.	121,196.			95,888.
	IBM		11/18/2013	153,379.	65,919.			87,460.
	MCDONALDS CORP		11/21/2013	77,937.	18,088.			59,849.
	MICROSOFT CORP		01/22/2013	62,385.	71,124.			-8,739.
	NATIONAL OILWELL VARCO INC		01/10/2013	36,907.	21,649.			15,258.
	NIKE INC. ""B""		05/15/2013	58,828.	11,851.			46,977.
	POTASH CORP SASK INC		09/16/2013	31,950.	54,094.			-22,144.
	2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶			1,464,290.	925,227.			539,063.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return (Name and SSN or taxpayer identification no. not required if shown on other side)

Social security number or taxpayer identification number

MITSUBISHI ELECTRIC AMERICA FOUNDATION

52-1700855

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part II Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☒ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS

☐ **(F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	VALE S A SPON		04/29/2013	22,762.	23,426.			-664.
	V F CORP		11/18/2013	220,887.	67,001.			153,886.
	DELL INC	06/22/2011	09/12/2013	146,100.	170,579.			-24,479.
	GNMA POOL #4746	06/22/2011		26,064.	27,620.			-1,556.
	ISHARES BARCLAYS 7-10 YEAR TREASURY BOND F		09/18/2012	34,635.	29,084.			5,551.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶								

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

ATTACHMENT 1

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PROFESSIONAL FEES	545.	545.
FIDUCIARY FEES	79,635.	79,635.
TOTALS	<u>80,180.</u>	<u>80,180.</u>

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX	754.
TOTALS	<u>754.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
WORKSHOP	32,878.		32,878.
OFFICE EXPENSE	2,706.		2,165.
MISCELLANEOUS EXPENSES	19,002.		15,201.
FOREIGN INCOME TAX	9,351.	9,351.	
TOTALS	63,937.	9,351.	50,244.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION	ATTACHMENT 4	
	ENDING BOOK VALUE	ENDING FMV
VARIOUS	851,302.	818,311.
US OBLIGATIONS TOTAL	851,302.	818,311.

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
COMMON STOCK - VARIOUS	8,362,230.	14,299,020.
TOTALS	8,362,230.	14,299,020.

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 6

DESCRIPTION

ENDING
BOOK VALUE

ENDING
FMV

VARIOUS

2,694,204.

2,738,719.

TOTALS

2,694,204.

2,738,719.

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 7

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MONEY MARKET FUND	653,234.	653,234.
CLOSED-END FUND	2,350,061.	2,797,024.
COLUMBIA US GOVT MORTGAGE FUND	209,167.	197,786.
TOTALS	3,212,462.	3,648,044.

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 8

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SECURITY DEPOSITS	2,498.	2,498.
ACCRUED INTEREST RECEIVABLE		40,200.
EXCISE TAX RECEIVABLE	13,069.	1,760.
DIVIDEND RECEIVABLE		7,746.
TOTALS	15,567.	52,204.

ATTACHMENT 9

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING
BOOK VALUE

OTHER ACCRUALS

TOTALS

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 10

NAME AND ADDRESS

MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA,
4773 BETHANY ROAD
MASON, OH 45040

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
BRUCE BRENNER 5900-A KATELLA AVENUE CYPRESS, CA 90630	DIRECTOR	
MICHAEL CORBO 5900-A KATELLA AVENUE CYPRESS, CA 90630	DIRECTOR	
MICHAEL DELANO 15603 CENTENNIAL DRIVE NORTHVILLE, MI 48168	DIRECTOR	
JACK GREAF 530 KEYSTONE DRIVE WARRENDALE, PA 15086	DIRECTOR	
PERRY PAPPOUS 5900-A KATELLA AVENUE CYPRESS, CA 90630	DIRECTOR	
DAVID REBMANN 500 CORPORATE WOODS PARKWAY VERNON HILLS, IL 60061	DIRECTOR	

MITSUBISHI ELECTRIC AMERICA FOUNDATION

52-1700855

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
RICHARD WATERS 201 BROADWAY, EIGHTH FLOOR CAMBRIDGE, MA 02139	DIRECTOR	
KENICHIRO YAMANISHI 2-7-3, MARUNOUCHI CHIYODA-KU TOKYO 100-8310 JAPAN	DIRECTOR	
KEVIN WEBB 1560 WILSON BLVD., STE 1150 ARLINGTON, VA 22209	DIRECTOR	95,730.
DAVID CHANG 5900-A KATELLA AVENUE CYPRESS, CA 90630	ASSISTANT TREASURER	
HELAINE LOBMAN, ESQ. 200 COTTONTAIL LANE SOMERSET, NJ 08873	SECRETARY	
PETER SALAVANTIS 1560 WILSON BLVD., STE 1175 ARLINGTON, VA 22209	ASSISTANT SECRETARY	

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
KATSUYA TAKAMIYA 5900-A KATELLA AVENUE CYPRESS, CA 90630	PRESIDENT	
ITTETSU MORI 5900-A KATELLA AVENUE CYPRESS, CA 90630	TREASURER	
JEFF WHITELAW 9351 JERONIMO ROAD IRVINE, CA 92618	DIRECTOR	
SUSAN RENDA 530 KEYSTONE DR. WARRENDALE, PA 15086	DIRECTOR	
SHINJI HARADA 2-7-3, MARUNOUCHI CHIYODA-KU TOKYO 100-8310 JAPAN	DIRECTOR	
NICOLE JOHNSON 5900-A KATELLA AVENUE CYPRESS, CA 90630	DIRECTOR	

MITSUBISHI ELECTRIC AMERICA FOUNDATION

52-1700855

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
CHRIS GERDES 4773 BETHANY ROAD MASON, OH 45040	VICE PRESIDENT, CORPORATE ADMI	
BRIAN HEERY 530 KEYSTONE DRIVE WARRENDALE, PA 15086	PRESIDENT AND CEO	
CAITLIN HELGESEN 15603 CENTENNIAL DRIVE NORTHVILLE, MI 48168	BUSINESS COORDINATOR	
SHUJI MORISAKI 1340 SATELLITE BLVD SUWANEE, GA 30024	SENIOR VP AND GENERAL MANAGER	
	GRAND TOTALS	95,730.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

KEVIN WEBB
1560 WILSON BLVD., STE 1150
ARLINGTON, VA 22209
703-276-8240

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A CHILDS HOPE INTERNATIONAL INC 2430 E. KEMPER ROAD CINCINNATI, OH 45241	501(C) (3)	MATCHING GRANT	490.
A CHILDS HOPE INTERNATIONAL 2430 KEMPER ROAD CINCINNATI, OH 45241	501(C) (3)	MATCHING GRANT	690.
ACCESSIBLE SCIENCE 192 PAULA LN PETALUMA, CA 94952	501(C) (3)	NATIONAL GRANT	10,000.
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DR LOS ANGELES, CA 90005	501(C) (3)	STARFISH MATCHING GRANT	500.
ALLENDALE ASSOCIATION P.O. BOX 1088 LAKE VILLA, IL 60046	501(C) (3)	MATCHING GRANT	1,500.
AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES 2013 H STREET, NW, FIFTH FLOOR WASHINGTON, DC 20006	501(C) (3)	NATIONAL GRANT	17,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES
2013 H STREET, NW, 5TH FLOOR
WASHINGTON, DC 20006

NATIONAL GRANT

15,000.

AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES
2013 H STREET, NW, 5TH FLOOR
WASHINGTON, DC 20006

NATIONAL GRANT

40,000.

AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES
2013 H STREET, NW, 5TH FLOOR
WASHINGTON, DC 20006

NATIONAL GRANT

5,000.

AMERICAN CANCER SOCIETY
1940 EAST DEERE AVENUE, SUITE 100
SANTA ANA, CA 92705

STARFISH MATCH

35.

AMERICAN CANCER SOCIETY
1940 EAST DEERE AVENUE, SUITE 100
SANTA ANA, CA 92705

STARFISH MATCH

50.

AMERICAN CANCER SOCIETY
P.O. BOX 22718
OKLAHOMA CITY, OK 73123

MATCHING GRANT

120.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHOMA CITY, OK 73123	501(C) (3)	STARFISH MATCHING	570.
AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHOMA CITY, OK 73123	501(C) (3)	STARFISH MATCH	50.
AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHOMA CITY, OK 73123	501(C) (3)	STARFISH MATCH	25.
AMERICAN CANCER SOCIETY-NORTHERN KENTUCKY DIVISION 297 BUTTERMILK PIKE FT. MITCHELL, KY 41017	501(C) (3)	MATCHING GRANT	1,000.
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	501(C) (3)	STARFISH MATCHING	64.
AMERICAN HEART ASSOCIATION 210 MALABU DRIVE, SUITE 125 LEXINGTON, KY 40503	501(C) (3)	MATCHING GRANT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	501(C) (3)	STARFISH MATCH	60.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	501(C) (3)	STARFISH MATCH	25.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	501(C) (3)	STARFISH MATCHING	30.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	501(C) (3)	STARFISH MATCHING	25.
AMERICAN RED CROSS P.O. BOX 37243 WASHINGTON, DC 20013	501(C) (3)	STARFISH MATCHING	2,090.
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 416 LINCOLN AVENUE MILLVALE, PA 15209	501(C) (3)	STARFISH MATCH	40.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANNADALE VILLAGE 3500 ANNANDALE LANE SUWANEE, GA 30024	501(C) (3)	MATCHING GRANT	400.
ASSOCIATION FOR INDIVIDUAL DEVELOPMENT 309 W NEW INDIAN TRAIL CT AURORA, IL 60506	501(C) (3)	MATCHING GRANT	2,000.
ASSOCIATION FOR PEOPLE SUPPORTING EMPLOYMENT FIRST 416 HUNGERFORD DRIVE, SUITE 418 ROCKVILLE, MD 20850	501(C) (3)	NATIONAL GRANT	10,000.
AUTISM SPEAKS 8035 MCKNIGHT ROAD, SUITE 301 PITTSBURGH, PA 15237	501(C) (3)	MATCHING GRANT	170.
AUTISM SPEAKS 8035 MCKNIGHT ROAD, SUITE 301 PITTSBURGH, PA 15237	501(C) (3)	MATCHING GRANT	365.
AUTISTIC SELF ADVOCACY NETWORK 1667 K ST, SUITE 640 WASHINGTON, DC 20036	501(C) (3)	NATIONAL GRANT	42,900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AUTISTIC SELF ADVOCACY NETWORK 1667 K ST, SUITE 640 WASHINGTON, DC 20036	501(C) (3)	NATIONAL GRANT	20,000.
BARROW HABITAT FOR HUMANITY 1385 HARMONY GROVE CHURCH ROAD AUBURN, GA 30203	501(C) (3)	MATCHING GRANT	400.
BLIND CHILDREN'S LEARNING CENTER 18542 VANDERLIP AVE, SUITE B SANTA ANA, CA 92705	501(C) (3)	MATCHING GRANT	5,270.
BOB'S BLANKIE BRIGADE 15 FAIR ACRES COURT PRINCETON, NJ 08540	501(C) (3)	STARFISH MATCHING	500.
BOSTON COLLEGE WALLACE E CARROLL SCHOOL OF MGMT 220 FULTON HALL, 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	501(C) (3)	MATCHING GRANT	2,380.
BOYS AND GIRLS CLUB OF CYPRESS 10161 MOODY STREET CYPRESS, CA 90630	501(C) (3)	MATCHING GRANT	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

BUFFALO TRACE BIRTHDAY BLESSINGS INC
2807 E AUGUSTA-CHAPMAN RD
AUGUSTA, KY 41002

501(C) (3)

MATCHING GRANT

1,000.

CALIFORNIA STATE UNIVERSITY NORTHRIDGE - NORTHRIDGE
18111 NORDHOFF ST
NORTHRIDGE, CA 91330

501(C) (3)

LOCAL DISCRETIONARY GRANT

500.

CASA PROGRAM FOR BRACKEN, FLEMING AND MASON COUNTIE
100 WEST 3RD STREET
MAYSVILLE, KY 41056

501(C) (3)

MATCHING GRANT

4,000.

CENTRAL KENTUCKY RIDING FOR HOPE
P.O. BOX 13155
LEXINGTON, KY 40583

501(C) (3)

MATCHING GRANT

1,000.

CHILDREN'S HEALTHCARE OF ATLANTA INC
1584 TULLIE CIR
ATLANTA, GA 30329

501(C) (3)

STARFISH MATCH

25.

CHILDREN'S HOSPITAL OF PITTSBURGH FOUNDATION
4401 PENN AVENUE - CENTRAL PLANT, FLOOR 3
PITTSBURGH, PA 15201

501(C) (3)

MATCHING GRANT

320.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

CHILDREN'S NATIONAL MEDICAL CENTER
111 MICHIGAN AVE NW
WASHINGTON, DC 20010

501(C)(3)

STARFISH MATCHING

50.

CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER - PR

501(C)(3)

MATCHING GRANT

200.

3333 BURNET AVE ML 5030
CINCINNATI, OH 45229

CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER

501(C)(3)

NATIONAL GRANT

7,502.

3333 BURNETT AVENUE ML 5030
CINCINNATI, OH 45229

CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER

501(C)(3)

NATIONAL GRANT

30,000.

3333 BURNET

CINCINNATI, OH 45229

COMMUNITY SCHOOL OF ARTS FOUNDATION

501(C)(3)

STARFISH MATCHING

500.

1518 W 7TH ST, 2ND FLOOR
LOS ANGELES, CA 90017

COOKE SCHOOL

21200 TAFT ROAD
NORTHVILLE, MI 48167

501(C)(3)

MATCHING GRANT

5,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COUNCIL ON FOUNDATIONS INC 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	501(C) (3)	NATIONAL GRANT	10,000.
CRAYONS TO COMPUTERS 1350 TENNESSEE AVE CINCINNATI, OH 45229	501(C) (3)	MATCHING GRANT	2,310.
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DR LONG BEACH, CA 90815	501(C) (3)	STARFISH MATCHING	40.
CYSTIC FIBROSIS FOUNDATION 3481 OFFICE PARK DRIVE DAYTON, OH 45439	501(C) (3)	STARFISH MATCHING	1,225.
CYSTIC FIBROSIS FOUNDATION 4420 CARVER WOODS DRIVE CINCINNATI, OH 45242	501(C) (3)	MATCHING GRANT	1,000.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	501(C) (3)	STARFISH MATCHING	25.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CYSTIC FIBROSIS FOUNDATION HEADQUARTERS 6931 ARLINGTON ROAD, SUITE 200 BETHESDA, MD 20814	501(C) (3)	MATCHING GRANT	275.
DANA FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST, 6TH FLOOR BROOKLINE, MA 02445	501(C) (3)	STARFISH MATCHING	100.
DISABILITY FUNDERS NETWORK 13725 SYCAMORE VILLAGE DRIVE MIDLOTHIAN, VA 23114-4387	501(C) (3)	NATIONAL GRANT	10,000.
DISABILITY FUNDERS NETWORK 14241 MIDLOTHIAN DRIVE, #151 MIDLOTHIAN, VA 23113	501(C) (3)	STARFISH MATCH	250.
DOWN SYNDROME ASSOCIATION 644 LINN ST, SUITE 1128 CINCINNATI, OH 45203	501(C) (3)	MATCHING GRANT	2,000.
EASTER SEALS NORTH GEORGIA 1200 LAKE HEARN DR, NE, SUITE 250 ATLANTA, GA 30319	501(C) (3)	MATCHING GRANT	600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EASTER SEALS WORK RESOURCE CENTER 2901 GILBERT AVE CINCINNATI, OH 45206	501(C) (3)	MATCHING GRANT	1,000.
EASTER SEALS WORK RESOURCE CENTER 2901 GILBERT AVE CINCINNATI, OH 45206	501(C) (3)	MATCHING GRANT	500.
EPIEPSY SOCIETY OF SAN DIEGO COUNTY 2055 EL CAJON BLVD SAN DIEGO, CA 92104	501(C) (3)	STARFISH MATCHING	150.
FAMILIES OF SPINAL MUSCULAR ATROPHY P.O. BOX 196 LIBERTYVILLE, IL 60048	501(C) (3)	MATCHING GRANT	1,000.
FAMILIES OF SPINAL MUSCULAR ATROPHY P.O. BOX 541012 CINCINNATI, OH 45254	501(C) (3)	MATCHING GRANT	1,000.
FAMILY SERVICES OF WESTERN PENNSYLVANIA 3230 WILLIAM PITT WAY PITTSBURGH, PA 15238	501(C) (3)	MATCHING GRANT	398.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FISHING HAS NO BOUNDARIES 11990 SPRINGDALE LAKE DRIVE CINCINNATI, OH 45246		501 (C) (3)		MATCHING GRANT	800.
FOOTHILL RANCH KIDS FOUNDATION 26741 PORTOLA PARKWAY, SUITE 1E153 FOOTHILL RANCH, CA 92610		501 (C) (3)		STARFISH MATCHING	40.
FOOTHILL RANCH KIDS FOUNDATION 26741 PORTOLA PARKWAY, SUITE 1E153 FOOTHILL RANCH, CA 92610		501 (C) (3)		STARFISH MATCHING	51.
FRIENDS OF GWINNETT COUNTY SENIORS P.O. BOX 1680 LAWRENCEVILLE, GA 30046		501 (C) (3)		MATCHING GRANT	150.
FRIENDS OF GWINNETT COUNTY SENIORS P.O. BOX 1680 LAWRENCEVILLE, GA 30046		501 (C) (3)		MATCHING GRANT	250.
GIGI'S PLAYHOUSE, INC. 1069 W GOLF RD HOFFMAN EST, IL 60169		501 (C) (3)		STARFISH MATCHING	25.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL
4301 CONNECTICUT AVENUE, NW, SUITE M-2
WASHINGTON, DC 20008

501(C) (3)

NATIONAL GRANT

10,000.

GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL
4301 CONNECTICUT AVENUE, NW, SUITE M-2
WASHINGTON, DC 20008

501(C) (3)

NATIONAL GRANT

15,000.

GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL
4301 CONNECTICUT AVENUE, NW, SUITE M-2
WASHINGTON, DC 20008

501(C) (3)

NATIONAL GRANT

10,000.

GIVE KIDS THE WORLD
210 SOUTH BASS ROAD
KISSIMMEE, FL 34746

501(C) (3)

MATCHING GRANT

500.

GLADE RUN
P.O. BOX 70
ZELIENOPLE, PA 16063

501(C) (3)

MATCHING GRANT

630.

GLOBAL SOAP PROJECT
6899 PEACHTREE INDUSTRIAL BLVD, SUITE D
JONESBORO, GA 30236

501(C) (3)

MATCHING GRANT

200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRID ALTERNATIVES 950 DOVLEN PL, SUITE B CARSON, CA 90746	501(C) (3)	MATCHING GRANT	600.
GRID ALTERNATIVES GREATER LOS ANGELES 950 DOVLEN PLACE, SUITE B CARSON, CA 90746	501(C) (3)	NATIONAL GRANT	2,500.
WINNET CITIZEN FIRE ACADEMY ALUMNI ASSOCIATION 3205 WOODS SPRINGS TRACE LILBURN, GA 30047	501(C) (3)	MATCHING GRANT	150.
WINNETT PARKS AND REC 75 LANGLEY DR LAWRENCEVILLE, GA 30046	501(C) (3)	MATCHING GRANT	400.
HOLLY HILL CHILDREN'S HOME 9599 SUMMER HILL RD CALIFORNIA, KY 41007	501(C) (3)	MATCHING GRANT	935.
HOPE SCHOOL 7901 KNOTT AVE BUENA PARK, CA 90620	501(C) (3)	MATCHING GRANT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOPE SCHOOL 7901 KNOTT AVE BUENA PARK, CA 90620	501(C) (3)	MATCHING GRANT	1,000.
HOPE SCHOOL 7901 KNOTT AVE BUENA PARK, CA 92620	501(C) (3)	MATCHING GRANT	4,270.
HOPE SCHOOL 7901 KNOTT AVE BUENA PARK, CA 90620	501(C) (3)	MATCHING GRANT	360.
HOPE SCHOOL 7901 KNOTT AVE BUENA PARK, CA 90620	501(C) (3)	MATCHING GRANT	180.
IMAGINATION STAGE 4908 AUBURN AVENUE BETHESDA, MD 20814	501(C) (3)	LOCAL DISCRETIONARY GRANT	1,000.
IMAGINATION STAGE 4908 AUBURN AVENUE BETHESDA, MD 20814	501(C) (3)	STARFISH MATCHING	50.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTE ON DISABILITY AT UNH 56 OLD SUNCOOK ROAD, SUITE 2 CONCORD, NH 03301	501(C) (3)	NATIONAL GRANT	5,000.
JAGP - PITTSBURGH SAKURA PROJECT 2032 MURRAY AVENUE PITTSBURGH, PA 15217	501(C) (3)	MATCHING GRANT	148.
JAGP - PITTSBURGH SAKURA PROJECT 2032 MURRAY AVENUE PITTSBURGH, PA 15217	501(C) (3)	MATCHING GRANT	600.
JAGP - PITTSBURGH SAKURA PROJECT 2032 MURRAY AVENUE PITTSBURGH, PA 15217	501(C) (3)	MATCHING GRANT	295.
JOURNEY SCHOOL 27102 FOXBOROUGH ALISO VIEJO, CA 92656	501(C) (3)	STARFISH MATCH	500.
KIDS INCLUDED TOGETHER 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	501(C) (3)	MATCHING GRANT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIDS INCLUDED TOGETHER 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	501(C) (3)	MATCHING GRANT	1,000.
KIDS INCLUDED TOGETHER 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	501(C) (3)	STARFISH MATCHING	40.
KIDS INCLUDED TOGETHER INC KIT 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	501(C) (3)	LOCAL DISCRETIONARY GRANT	1,000.
KIDS KONNECTED 26071 MERIT CIRCLE, SUITE 103 LAGUNA HILLS, CA 92653	501(C) (3)	STARFISH MATCHING	300.
LEKOTEK 1955 CLIFF VALLEY WAY NE, SUITE 102 ATLANTA, GA 30329	501(C) (3)	MATCHING GRANT	850.
LEUKEMIA & LYMPHOMA SOCIETY NATIONAL CAPITAL AREA 5845 RICHMOND HWY, SUITE 800 ALEXANDRIA, VA 22303	501(C) (3)	STARFISH MATCHING	60.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEUKEMIA/LYMPHOMA SOCIETY OF SW PA 333 EAST CARSON STREET, SUITE 441 PITTSBURGH, PA 15219	501(C) (3)	MATCHING GRANT	410.
LIFE SOUTH 4039 W NEWBERRY ROAD GAINSVILLE, FL 32607	501(C) (3)	MATCHING GRANT	160.
LIFESTEPS INC. 138 FRIENDSHIP CIRCLE BEAVER, PA 15009	501(C) (3)	MATCHING GRANT	1,000.
LIFESTEPS INC. 138 FRIENDSHIP CIRCLE BEAVER, PA 15009	501(C) (3)	MATCHING GRANT	500.
LIFE'SWOK OF WESTERN PA 1323 FORBES AVENUE PITTSBURGH, PA 15212	501(C) (3)	MATCHING GRANT	1,000.
LINDEN RESOURCES INC 750 23RD ST SOUTH ARLINGTON, VA 22202	501(C) (3)	MATCHING GRANT	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LOVE WITHOUT BOUNDARIES 306 S BRYANT, SUITE C-145 P.O. BOX 25016 OKLAHOMA CITY, OK 73125	501(C) (3)	STARFISH MATCHING	420.
MADDIES HOPE 2075 UNION ROAD MIDDLETOWN, OH 45044	501(C) (3)	MATCHING GRANT	1,000.
MAKE-A-WISH FOUNDATION OF KENTUCKY 11805 BRINLEY AVENUE, SUITE 100 LOUISVILLE, KY 40243	501(C) (3)	MATCHING GRANT	850.
MANITOWOC PUBLIC SCHOOL DISTRICT FOUNDATION P.O. BOX 1657 MANITOWOC, WI 54221	501(C) (3)	MATCHING GRANT	290.
MARCH OF DIMES 4802 SHERBURN LANE, SUITE 104 ST. MATTHEWS, KY 40207	501(C) (3)	MATCHING GRANT	57.
MARCH OF DIMES 4802 SHERBURN LANE, SUITE 104 ST. MATTHEWS, KY 40207	501(C) (3)	MATCHING GRANT	215.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

MARCH OF DIMES BIRTH DEFECTS FOUNDATION
8131 LBJ FREEWAY - SUITE 115
DALLAS, TX 75251

501(C) (3)

STARFISH MATCHING

25.

MARCH OF DIMES BIRTH DEFECTS FOUNDATION
8131 LBJ FREEWAY - SUITE 115
DALLAS, TX 75251

501(C) (3)

STARFISH MATCH

25.

MARS HOME FOR YOUTH
P.O. BOX 867
MARS, PA 16046

501(C) (3)

MATCHING GRANT

630.

MASON COUNTY SCHOOLS
2ND AND LIMESTONE STREET
P.O. BOX 130
MAYSVILLE, KY 41056

501(C) (3)

MATCHING GRANT

1,000.

MELWOOD HORTICULTURAL TRAINING CENTER
5606 DOWER HOUSE ROAD
UPPER MARLBORO, MD 20772

501(C) (3)

MATCHING GRANT

1,000.

MIRACLE LEAGUE OF PLYMOUTH
40200 PINETREE DRIVE
PLYMOUTH, MI 48170

501(C) (3)

MATCHING GRANT

740.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1120 JAMES DRIVE HARTLAND, WI 53029	501(C)(3)	STARFISH MATCHING	30.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1440 S FOOTHILL DRIVE, SUITE 200 SALT LAKE CITY, UT 84108	501(C)(3)	STARFISH MATCHING	150.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4440 LAKE FOREST DRIVE, SUITE 120 BLUE ASH, OH 45242	501(C)(3)	MATCHING GRANT	600.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4440 LAKE FOREST DRIVE, SUITE 120 BLUE ASH, OH 45242	501(C)(3)	STARFISH MATCHING	100.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 525 WEST MONROE CHICAGO, IL 60661	501(C)(3)	STARFISH MATCHING	50.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE NEW YORK, NY 10017	501(C)(3)	MATCHING GRANT	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTH GEORGIA COOP 70 WILEY ROAD BUFORD, GA 30518	501(C) (3)	MATCHING GRANT	150.
NORTH HILLS COMMUNITY OUTREACH 1975 FERGUSON ROAD ALISON PARK, PA 15101	501(C) (3)	MATCHING GRANT	630.
NORTHWESTERN SUBURBAN SPECIAL EDUCATION ORGANIZATION 7N749 ROUTE 59 BARTLETT, IL 60103	501(C) (3)	MATCHING GRANT	920.
NORTHWEST SUBURBAN SPECIAL EDUCATION ORGANIZATION 7N749 ROUTE 59 BARTLETT, IL 60103	501(C) (3)	MATCHING GRANT	2,500.
NORTHWEST SUBURBAN SPECIAL EDUCATION ORGANIZATION 7N749 ROUTE 59 BARTLETT, IL 60103	501(C) (3)	MATCHING GRANT	1,840.
OHIO VALLEY VOICES 6642 BRANCH HILL GUINEA PIKE LOVELAND, OH 45140	501(C) (3)	MATCHING GRANT	810.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OHIO VALLEY VOICES 6642 BRANCH HILL GUINEA PIKE LOVELAND, OH 45140	501(C) (3)	MATCHING GRANT	1,000.
ONE FUND BOSTON INC 800 BOYLSTON ST, UNIT 990009 BOSTON, MA 02199	501(C) (3)	STARFISH MATCHING	875.
PAIGE PRINCESS FOUNDATION 912 MCBURNEY DRIVE LEBANON, OH 45036	501(C) (3)	MATCHING GRANT	500.
PANCREATIC CANCER ACTION NETWORK INC. 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266	501(C) (3)	MATCHING GRANT	1,085.
PARENTS IN TOTO 143 S MAIN STREET ZELIENOPLE, PA 16063	501(C) (3)	MATCHING GRANT	1,460.
PARENTS IN TOTO 143 S MAIN STREET ZELIENOPLE, PA 16063	501(C) (3)	MATCHING GRANT	630.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARTNERS FOR YOUTH WITH DIABILITIES INC 95 BERKELEY STREET, SUITE 109 BOSTON, MA 02116	501(C)(3)	MATCHING GRANT	1,500.
PARTNERS FOR YOUTH WITH DISABILITIES INC. 95 BERKELEY STREET, SUITE 109 BOSTON, MA 02116	501(C)(3)	MATCHING GRANT	1,000.
PAWS WITH PURPOSE P.O. BOX 7834 LOUISVILLE, KY 40257	501(C)(3)	MATCHING GRANT	1,000.
PROGRESSIVE EQUESTRIAN THERAPEUTIC SERVICES P.O. BOX 1244 UPPER MARLBORO, MD 20773	501(C)(3)	MATCHING GRANT	340.
PROGRESSIVE EQUESTRIAN THERAPEUTIC SERVICES P.O. BOX 1244 UPPER MARLBORO, MD 20773	501(C)(3)	MATCHING GRANT	500.
PROGRESSIVE EQUESTRIAN THERAPEUTIC SERVICES P.O. BOX 1244 UPPER MARLBORO, MD 20773	501(C)(3)	MATCHING GRANT	900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

PROGRESSIVE EQUESTRIAN THERAPEUTIC SERVICES
P.O. BOX 1244
UPPER MARLBORO, MD 20773

501(C)(3)

MATCHING GRANT

250.

PROJECT INDEPENDENCE
3505 CADILLAC AVENUE, SUITE 0103
COSTA MESA, CA 92626

501(C)(3)

MATCHING GRANT

2,000.

PROJECT INDEPENDENCE
3505 CADILLAC AVENUE, SUITE 0103
COSTA MESA, CA 92626

501(C)(3)

MATCHING GRANT

1,000.

PROJECT INDEPENDENCE
3505 CADILLAC AVENUE, SUITE 0103
COSTA MESA, CA 92626

501(C)(3)

MATCHING GRANT

218.

PULMONARY HYPERTENSION ASSOCIATION
801 ROEDER ROAD, SUITE 100
SILVER SPRING, MD 20910

501(C)(3)

STARFISH MATCH

25.

RANCHO ALAMITOS HIGH SCHOOL ASB
11351 DALE STREET
GARDEN GROVE, CA 92841

501(C)(3)

MATCHING GRANT

218.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RANCHO ALAMITOS HIGH SCHOOL ASB 11351 DALE STREET GARDEN GROVE, CA 92841	501(C) (3)		MATCHING GRANT	2,000.
REDFORD UNION ORAL PROGRAM FOR CHILDREN WITH HEARI 18499 BEECHE DALY ROAD REDFORD, MI 48240	501(C) (3)		MATCHING GRANT	9,500.
REDFORD UNION ORAL PROGRAM FOR CHILDREN WITH HEARI 18499 BEECHE DALY ROAD REDFORD, MI 48240	501(C) (3)		MATCHING GRANT	1,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 760 WESTWOOD PLAZA, SUITE 67-439 LOS ANGELES, CA 90095	501(C) (3)		NATIONAL GRANT	35,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 760 WESTWOOD PLAZA, SUITE 67-439 LOS ANGELES, CA 90095	501(C) (3)		NATIONAL GRANT	35,000.
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE STREET OKLAHOMA CITY, OK 73179	501(C) (3)		STARFISH MATCHING	850.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RESPECTRUM COMMUNITY 7839 UNIVERSITY AVENUE, SUITE 103A LA MESA, CA 91942	501(C) (3)	MATCHING GRANT	275.
RESPECTRUM COMMUNITY 7839 UNIVERSITY AVENUE, SUITE 103A LA MESA, CA 91942	501(C) (3)	MATCHING GRANT	1,000.
SALUTE MILITARY GOLF ASSOCIATION 11308 WILLOWDATE DRIVE GERMANTOWN, MD 20876	501(C) (3)	MATCHING GRANT	200.
SHRINERS'S TRANSPORTATION FUND 1705 DOWNING DRIVE MAYSVILLE, KY 41056	501(C) (3)	MATCHING GRANT	695.
SHRINERS' TRANSPORTATION FUND 1705 DOWNING DRIVE MAYSVILLE, KY 41056	501(C) (3)	MATCHING GRANT	2,000.
SMILE TRAIN INC. 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	501(C) (3)	STARFISH MATCH	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOPHIA'S CURE 3941 TOP FLITE LANE MASON, OH 45040	501(C) (3)	MATCHING GRANT	1,000.
SPECIAL LEISURE SERVICES FOUNDATION 3000 CENTRAL ROAD, SUITE 205 ROLLING MEADOWS, IL 60008	501(C) (3)	MATCHING GRANT	2,500.
SPECIAL LEISURE SERVICES FOUNDATION 3000 CENTRAL ROAD, SUITE 205 ROLLING MEADOWS, IL 60008	501(C) (3)	MATCHING GRANT	770.
SPECIAL NEEDS SCHOOL 660 DAVIS ROAD LAWRENCEVILLE, GA 30046	501(C) (3)	MATCHING GRANT	1,000.
SPECIAL NEEDS SCHOOL 660 DAVIS ROAD LAWRENCEVILLE, GA 30046	501(C) (3)	MATCHING GRANT	225.
SPECIAL NEEDS SCHOOL 660 DAVIS ROAD LAWRENCEVILLE, GA 30046	501(C) (3)	MATCHING GRANT	450.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SPECIAL NEEDS SCHOOL
660 DAVIS ROAD
LAWRENCEVILLE, GA 30046

501(C) (3)

MATCHING GRANT

880.

SPECIAL NEEDS SCHOOL
660 DAVIS ROAD
LAWRENCEVILLE, GA 30046

501(C) (3)

MATCHING GRANT

500.

SPECIAL NEEDS SCHOOL
660 DAVIS ROAD
LAWRENCEVILLE, GA 30046

501(C) (3)

STARFISH MATCHING

500.

SPECIAL OLYMPICS ILLINOIS
605 E WILLOW STREET
NORMAL, IL 61761

501(C) (3)

STARFISH MATCHING

262.

SPECIAL OLYMPICS ILLINOIS
605 E WILLOW STREET
NORMAL, IL 61761

501(C) (3)

STARFISH MATCH

50.

SPECIAL RECREATION ASSOC OF CENTRAL LAKE COUNTY
290 OAKWOOD ROAD
VERNON HILLS, IL 60061

501(C) (3)

MATCHING GRANT

2,050.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPEECH AND LANGUAGE DEVELOPMENT CENTER 8699 HOLDER BUENA PARK, CA 90620	501(C)(3)	MATCHING GRANT	1,000.
SPINA BIFIDA COALITION OF CINCINNATI 644 LINN STREET, SUITE 635 CINCINNATI, OH 45203	501(C)(3)	MATCHING GRANT	500.
SPIRIT YOUTH SPORTS 25581 DEL PONIENTE LAGUNA NIGUEL, CA 92677	501(C)(3)	MATCHING GRANT	6,934.
SPIRIT YOUTH SPORTS 25581 DEL PONIENTE LAGUNA NIGUEL, CA 92677	501(C)(3)	MATCHING GRANT	375.
SPIRITUAL CONNECTION INC. 5328 ALHAMA DRIVE WOODLAND HILLS, CA 91364	501(C)(3)	MATCHING GRANT	500.
SPIRITUAL CONNECTION INC. 5328 ALHAMA DRIVE WOODLAND HILLS, CA 91364	501(C)(3)	STARFISH MATCHING	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ST. BALDRICK'S FOUNDATION
1443 E WASHINGTON BLVD., #650
PASADENA, CA 91104

501(C) (3)

STARFISH MATCHING

50.

ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL
501 ST. JUDE PLACE
MEMPHIS, TN 38105

501(C) (3)

STARFISH MATCHING

350.

ST. JUDE'S RESEARCH HOSPITAL
501 ST. JUDE PLACE
MEMPHIS, TN 38105

501(C) (3)

STARFISH MATCHING

100.

STEPPING STONES
5650 GIVEN ROAD
CINCINNATI, OH 45243

MATCHING GRANT

220.

STEPPING STONES
5650 GIVEN ROAD
CINCINNATI, OH 45243

MATCHING GRANT

1,600.

LOCAL DISCRETIONARY GRANT

1,000.

STUDENTS FOR DISABILITY ADVOCACY UNIVERSITY OF PIT

116 ATWOOD STREET, SUITE 201
PITTSBURGH, PA 15213

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

SUPPLEMENTARY ASSISTANCE TO THE HANDICAPPED, SATH

5350 W NEW MARKET ROAD

HILLSBORO, OH 45133

MATCHING GRANT

1,000.

SUSAN G. KOMEN 3-DAY FOR THE CURE

205 N MICHIGAN AVENUE, SUITE 2630

CHICAGO, IL 60601

STARFISH MATCHING

100.

THE BLIND CHILDREN'S LEARNING CENTER

18542-B VANDERLIP AVENUE

SANTA ANA, CA 92705

MATCHING GRANT

1,000.

THE BLIND CHILDREN'S LEARNING CENTER

18542-B VANDERLIP AVENUE

SANTA ANA, CA 92705

STARFISH MATCHING

100.

THE BREAST CANCER SOCIETY INC

6859 E REMBRANDT AVENUE, SUITE 128

MESA, AZ 85212

STARFISH MATCHING

25.

THE EARLY LEARNING INSTITUTE

2510 BALDWIN ROAD

PITTSBURGH, PA 15205

MATCHING GRANT

3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE HSC FOUNDATION 2013 H STREET NW WASHINGTON, DC 2006		NATIONAL GRANT	10,000.
THE KIDS EQUIPMENT NETWORK P.O. BOX 121 FOREST PARK, IL 60130		STARFISH MATCHING	75.
THE SEDOL FOUNDATION 18160 W GAGES LAKE ROAD GAGES LAKE, IL 60030		MATCHING GRANT	2,050.
THE SEDOL FOUNDATION 18160 W GAGES LAKE ROAD GAGES LAKE, IL 60030		MATCHING GRANT	400.
THE SEDOL FOUNDATION 18160 W GAGES LAKE ROAD GAGES LAKE, IL 60030		MATCHING GRANT	1,000.
THE SEDOL FOUNDATION 18160 W GAGES LAKE ROAD GAGES LAKE, IL 60030		MATCHING GRANT	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

THE WOODLANDS FOUNDATION
134 SHENOT ROAD
WEXFORD, PA 15090

MATCHING GRANT

157.

THE WOODLANDS FOUNDATION
134 SHENOT ROAD
WEXFORD, PA 15090

MATCHING GRANT

630.

THE WOODLANDS FOUNDATION
134 SHENOT ROAD
WEXFORD, PA 15090

MATCHING GRANT

100.

THE WOODLANDS FOUNDATION
134 SHENOT ROAD
WEXFORD, PA 15090

MATCHING GRANT

600.

THE WOODLANDS FOUNDATION
134 SHENOT ROAD
WEXFORD, PA 15090

MATCHING GRANT

2,440.

THE WOODLANDS FOUNDATION
134 SHENOT ROAD
WEXFORD, PA 15090

MATCHING GRANT

315.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		
THE WOODLANDS FOUNDATION 134 SHENOT ROAD WEXFORD, PA 15090	MATCHING GRANT	1,680.
THE WOODLANDS FOUNDATION 134 SHENOT ROAD WEXFORD, PA 15090	STARFISH MATCHING	450.
THE WOODLANDS FOUNDATION 134 SHENOT ROAD WEXFORD, PA 15090	STARFISH MATCHING	500.
US BUSINESS LEADERSHIP NETWORK 1310 BRADDOCK PLACE, SUITE 101 ALEXANDRIA, VA 22314	NATIONAL GRANT	40,000.
US BUSINESS LEADERSHIP NETWORK 1310 BRADDOCK PLACE, SUITE 101 ALEXANDRIA, VA 22314	NATIONAL GRANT	34,965.
US INTERNATIONAL COUNCIL ON DISABILITIES 1012 14TH STREET, NW, SUITE 105 WASHINGTON, DC 20005	NATIONAL GRANT	58,000.

52-1700855

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
US INTERNATIONAL COUNCIL ON DISABILITIES 1012 14TH STREET, NW, SUITE 105 WASHINGTON, DC 20005		NATIONAL GRANT	26,355.
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123		MATCHING GRANT	1,000.
WESTERN PA SCHOOL FOR THE DEAF 300 E SWISSVALE AVENUE PITTSBURGH, PA 15218		MATCHING GRANT	330.
WILDERNESS INQUIRY 808 14TH AVENUE SE MINNEAPOLIS, MN 55414		NATIONAL GRANT	16,762.
WILDERNESS INQUIRY 808 14TH AVENUE SE MINNEAPOLIS, MN 55414		NATIONAL GRANT	48,220.
WILDERNESS INQUIRY 808 14TH AVENUE SE MINNEAPOLIS, MN 55414		STARFISH MATCHING	50.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YMCA CAMP HIGH HOPES 2565 NICHOLSON ROAD SWICKLEY, PA 15143		MATCHING GRANT	230.
GENRES KIDS WITH CANCER FUND 9501 DON DRIVE IRWIN, PA 15642		MATCHING GRANT	378.
			TOTAL CONTRIBUTIONS PAID
			720,954.

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
40,912.		AMBEV S A SPONSORED ADR 13,360.					VAR 27,552.	05/08/2013
86,069.		ANDARKO PETROLEUM CORP 21,325.					VAR 64,744.	05/08/2013
23,609.		ANNALY CAPITAL MANAGEMENT INC 37,559.					VAR -13,950.	07/17/2013
77,116.		APACHE CORP 114,405.					VAR -37,289.	05/02/2013
43,123.		APPLE COMPUTER INC 5,505.					VAR 37,618.	05/20/2013
15,482.		CLIFFS NATURAL RESOURCES 32,285.					VAR -16,803.	03/04/2013
89,061.		EASTMAN CHEMICAL 19,157.					VAR 69,904.	01/10/2013
217,084.		H J HEINZ 121,196.					VAR 95,888.	04/17/2013
153,379.		IBM 65,919.					VAR 87,460.	11/18/2013
77,937.		MCDONALDS CORP 18,088.					VAR 59,849.	11/21/2013
62,385.		MICROSOFT CORP 71,124.					VAR -8,739.	01/22/2013
36,907.		NATIONAL OILWELL VARCO INC 21,649.					VAR 15,258.	01/10/2013

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
58,828.		NIKE INC. ""B"" 11,851.					VAR 46,977.	05/15/2013
31,950.		POTASH CORP SASK INC 54,094.					VAR -22,144.	09/16/2013
22,762.		VALE S A SPON 23,426.					VAR -664.	04/29/2013
220,887.		V F CORP 67,001.					VAR 153,886.	11/18/2013
146,100.		DELL INC 170,579.					06/22/2011 -24,479.	09/12/2013
26,064.		GNMA POOL #4746 27,620.					06/22/2011 -1,556.	VAR
34,635.		ISHARES BARCLAYS 7-10 YEAR TREASURY BOND 29,084.					VAR 5,551.	09/18/2012
10,321.		CLIFFS NATURAL RESOURCES 19,214.					06/29/2012 -8,893.	02/27/2013
9,585.		POTASH CP OF SASKATCHEWAN INC 11,834.					12/07/2012 -2,249.	09/11/2013
10,959.		VALE S.A. 12,165.					10/17/2012 -1,206.	04/24/2013
TOTAL GAIN (LOSS)							<u>526,715.</u>	