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# Form **990-PF y**

## **Return of Private Foundation**

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

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service ► Do not enter Social Security numbers on this form as it may be made public.

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

Onen to Public Inspection

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104 North Devimy Court   State or province, country, and 2P or foreign postal code   Carry NC 27511									
Cory Not 27511   Cory	N	umber an	d street (or P O box number if mail is not delivered to street address)		Room/su	uite	<b>B</b> Telephon	e number (see instruction	ons)
Cary NC 27511 G Check all that apply:   Initial return   Amended return	<u>10</u>	4 Nort	h Devimy Court				919-624-	7885	
G Check all that apply:   Initial return   Initial return of a former public charity   D 1. Foreign organizations, check here   Final return   Address change   Name chang		-	• • • • • • • • • • • • • • • • • • • •				C If exempt	ion application is pendi	ng, check here ▶ 🗌
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Section 4947(a)(11) nonexempt charitable trust		Oh I							
Fair market value of all assets at end of year (from Part II, cot. (c).   C) Other (specify)   Fair boundation is in a 60-month termination and end of year (from Part II, cot. (c).   C) Other (specify)   Fair II be foundation is in a 60-month termination and end of year (from Part II, cot. (c).   C) Other (specify)   Fair II be foundation is in a 60-month termination in the amounts in column (a) (see instructions)      Part II   Analysis of Revenue and Expenses (file total of amounts in column (a) (see instructions)	H						•		
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Part II		Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End	of year		
			Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		(b) Book Value	(c) Fair Market Value		
	1	Cash-non-interest-l	pearing	6,019	1,284	1,284		
	2	Savings and tempora	ary cash investments					
	3	Accounts receivable						
		Less <sup>-</sup> allowance for d	loubtful accounts ▶					
	4	Pledges receivable ▶	•	1				
		Less: allowance for d	loubtful accounts ▶					
	5	Grants receivable .						
	6		m officers, directors, trustees, and other					
		disqualified persons	(attach schedule) (see instructions)					
	7	Other notes and loans re	eceivable (attach schedule) ▶		*	41 1		
		Less: allowance for dou	ıbtful accounts ▶	Annual Control of Cont	and the second s	***************************************		
ţ	8	Inventories for sale o	ruse					
Assets	9	Prepaid expenses an	d deferred charges					
As	10a		state government obligations (attach schedule)					
	ь		rate stock (attach schedule)					
	С	,	rate bonds (attach schedule)			-		
	11		lings, and equipment basis ▶		<b>*</b> :	15.00 11.00 7.00		
		Less: accumulated depre	ciation (attach schedule) ▶					
	12	Investments - mortage	age loans					
	13	_	attach schedule)		•			
	14		uipment· basis ►		3	, , , , ,		
	1.4	Less: accumulated deni	reciation (attach schedule) ▶	Limitaria en la contida acuma mana a com l	and amount transport was a second	etterations are an en en en e e e e		
	15	Other assets (describ						
	16	•	be completed by all filers—see the					
			e page 1, item I)	6,019 00	1,284.00	1,284.00		
	17		d accrued expenses	0,010 00	1,204.00	1,204.00		
	18	• •				, ,		
Liabilities	19					, ·		
Ξ	20		ectors, trustees, and other disqualified persons			<u> </u>		
abi	21		notes payable (attach schedule)		<del> </del>	, , , , , ,		
	22	Other liabilities (desci						
	23		ribe ►) lines 17 through 22)	0 00	0.00	, ,		
	20	•	llow SFAS 117, check here ▶ □	0 00	0.00			
68			24 through 26 and lines 30 and 31.			, * ,		
lances	24	•				, , , ,		
	25	Temporarily restricted				,		
ä	26	Permanently restricte				,		
g	20	•	o not follow SFAS 117, check here ▶ □			, &		
Net Assets or Fund Ba		and complete lines						
7	27	-	rincipal, or current funds			,		
8	28		plus, or land, bldg., and equipment fund					
Şe	l		umulated income, endowment, or other funds					
Ąŝ	29			6.040.00	4 204 00	}		
¥/	30 31		fund balances (see instructions) nd net assets/fund balances (see	6,019.00	1,284 00	`		
ž	31			6 040 00	1 204 00	į		
Da	rt III		nges in Net Assets or Fund Balances	6,019 00	1,284 00	L		
			ealances at beginning of year—Part II, colu	mn (a) line 20 /mus	t agree with			
ı			d on prior year's return)		_	6.040.00		
_						6,019 00		
2		r amount from Part I, I				(4,735.00)		
3			ed in line 2 (itemize) ►		3	100100		
4	_		lan O (dansana) N		4	1,284 00		
5	Decr	reases not included in	line 2 (itemize) ► lances at end of year (line 4 minus line 5)—	Dort II. ook man /b\ li-	5	4 00 4 00		
	Tota	Het assets of fund ba	nances at end of year (line 4 minus line 5)—	ran II, column (D), III	ne 30 <b>6</b>	1,284.00		
						Form <b>990-PF</b> (2013)		

Page	:

Ŀ	art IV Canital Coin	Losses for Tax on Investm	ent Income			
-	Jupital Gall	kind(s) of property sold (e.g., real estate	<del>)</del> ,	(b) How acquired P—Purchase	(c) Date acquired	(d) Date sold
	(a) List and des 2-story brick (	se, or common stock, 200 shs. MLC Co)		D-Donation	(mo , day, yr )	(mo , day, yr )
_	1a					
	b					
	C					
	d					
	e			<u> </u>		<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	other basis		n or (loss) f) minus (g)
	a	<u> </u>				
	b			<del>-</del>		
	C					
	1		<del> </del>			
е	)	owing gain in column (h) and owned	by the foundation	on 12/31/69	<b></b>	
	Complete only for assets3n	(i) Adjusted basis	(k) Exces	ss of col (i)		(h) gain minus t less than -0-) <b>or</b>
	(i) F M V as of 12/31/69	as of 12/31/69		(j), if any		rom col (h))
a				<del>_</del>		
b				<del></del>	<u> </u>	
<u>c</u>				<del>-</del>		
<u>d</u>					-	
е	<del></del>	( If gain	also enter in Pa	art Lline 7	<del> </del>	
2	Capital gain net income	or (net capital loss) { If (loss)	), enter -0- in Pa		2	
3	Net short-term capital da	ain or (loss) as defined in sections	s 1222(5) and (6)	):		
Ü	If gain, also enter in Par Part I, line 8	t I, line 8, column (c) (see instru	ctions). If (loss	), enter -0- in }	3	
Part	Qualification Un	der Section 4940(e) for Red	uced Tax on N	vet Investment		
ell L	etional upo by domostic n	rivate foundations subject to the	section 4940(a)	tax on net invest	ment income	
•	-		5001.011 10 10(4)	tax on not invest	anone moome.	
secti	ion 4940(d)(2) applies, leav	ve this part blank.				
las th	ne foundation liable for the	section 4942 tax on the distribu	utable amount o	f anv vear in the I	base period?	☐ Yes ☐ No
"Yes	" the foundation does no	t qualify under section 4940(e)	Do not complete	this part.		
1		ount in each column for each ye			aking any entries.	
Cale	(a) Base penod years ndar year (or tax year beginning ii	(b) Adjusted qualifying distribution	ns Net value o	(c) of nonchantable-use a	ssets Dis	(d) tribution ratio divided by col (c))
Oulo	2012				(651 (6)	(0)
-	2011					<del>-</del>
	2010					
	2009					
	2008					
2	Total of line 1, column (c	i) <i></i>			. 2	
3	Average distribution ratio	for the 5-year base period—div	ide the total on	line 2 by 5, or by	the	
	number of years the four	ndation has been in existence if I	ess than 5 years	5	. 3	
				_		
4	Enter the net value of no	ncharitable-use assets for 2013	from Part X, line	95	. 4	
		ų				
5	Multiply line 4 by line 3				. 5	<del></del>
•	Enter 19/ of not investme	ent income (1% of Part I, line 27	b)		. 6	
6	Enter 1% of net investme	ent income (170 of Part I, line 27				
7	Add lines 5 and 6				. 7	
^	Enter gualificas diatologis	ions from Part XII, line 4				
8	If line 8 is equal to or gre	eater than line 7, check the box	ın Part VI, line 1	b, and complete	that part using a	1% tax rate. See the
	Part VI instructions.					

Form 990-PF (2013)

6.

Laber   Dirigor determination leter   Date of Irigor determination leter   Date of Irigor determination leter   Gattach copy of later if necessary—see instructions	Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see	nstru	ctior	ns)				
b Domestic foundations that meet the section 494(p) requirements in Part V, check here ▶ and entert 19 for OPart I, line 12 to and entert 19 for OPart I, line 12, col. (b).  2 Tax under section 511 (comestic section 4947(a)ft) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2 .  3	1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. )	S. 10						
here ▶ □ and enter 1% of Part I, line 27b.  c All other domests 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-).  3 Add lines 1 and 2  3 Add lines 1 and 2  3 0.0.00  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-).  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-).  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-).  5 Tax based on investment sand 2012 overpayment credited to 2013.  6 Credits/Payments:  2 2 13 estimated tax payments and 2012 overpayment credited to 2013.  8 a		Date of ruling or determination letter (attach copy of letter if necessary—see instructions)							
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-) 3 Add lines 1 and 2 3 Q 0.00 3 Subtitle A (incorne) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment incorne. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based on investment incorne. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based with application for extension of time to the (Form 868). 6 Exempt foreign organizations—tax withheld at source 6 Tax paid with application for extension of time to the (Form 868). 7 Total credits and payments. Add lines 5 athough 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 7 Total credits and payments. Add lines 5 and 8, enter the amount overpald 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Q 0.00 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 9 Q 0.00 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 10 Dung the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campelign? 10 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition?) 11 If the answer is "Yes" to 1 ar 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. 12 Did it the foundation have unrelated business gross income of \$1,000 or more during the year? 13 Has the foundation nanagers. ▶ \$ 14 Has the foundation have unrelated business gross income of \$1,000 or more	b								
Part I, line 12, col. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2  Add lines 1 and 2  Add lines 1 and 2  Add lines 1 and 2  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4  Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 5  O. 0. 00  Credits/Payments:  2013 estimated tax payments and 2012 overpayment credited to 2013 6  Backup withholding erroneously withheld at source 6  Tax paid with application for extension of time to file (Form 8868) 6  Backup withholding erroneously withheld 7  Total credits and payments. Add lines 6 through 6d  Enter any penalty for underpayment of estimated tax. Check here   if Form 2220 is attached 8  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		here ▶ 🗌 and enter 1% of Part I, line 27b							
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3 0.00  A Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-1  Coredits/Payments:  2013 estimated tax payments and 2012 overpayment credited to 2013  Exempt foreign organizations—tax withheld at source  C Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  Total credits and payments. Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount divide than \$100 during the year?  If the amount of line 10 to be Credited to 2014 estimated tax  Tax									
4 Subritie A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credits/Payments:  a 2013 estimated tax payments and 2012 overpayment credited to 2013  b Exempt foreign organizations—tax withheld at source  6 Tax paid with application for extension of time to file (Form 868)  6 Backup withholding erroeously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower one of the second of the se		<del>- 1 "-</del>							
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations – tax withheld at source 1 Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly be particularly line to the foundation attempt to influence any national, state, or local legislation or did it particularly line to the definition? 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly line to the definition? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly line to the definition? 13 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. 2 Did the foundation hile Form 1120-POL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 3 Has the foundation managers. ► \$ 2 Has the foundation managers. ► \$ 2 Has the foundation managers, P \$ 3 Has the foundation managers, P \$ 4 Has the foundation managers, P \$ 4 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  5 H"Yes," attach a detailed description of the activities and confirmed copy of the changes. 3	-			-	<u>0.00</u>				
6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld Total credits and payments. Add lines 6a through 6d Total credits and payme	_	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '							
a 2013 estimated tax payments and 2012 overpayment credited to 2013	_		x 305-506-	G# \*	<u>0.00</u>				
b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines & a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 11 10 0.00  Part VIII-A Statements Regarding Activities 1a Dunng 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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 inconnection with the activities. c Did the foundation file Form 1120-POL for this year? 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 managers. ▶ \$ (2) On foundation managers. ▶ \$ 3 Has the foundation and 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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Yes, "attach the statement required by General Instruction of the Activities."  7 North									
c Tax paid with application for extension of time to file (Form 8868)	_			. 4	1				
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tox due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 10 0.00  PartVII-A Statements Regarding Activities 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  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.  Did the foundation In Form 1120-POL for this year?  Chief the eimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  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  If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  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?  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?  By state legislation that effectively amends the go			1	1	13.				
Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 0.00 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 0.00 11 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 12 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 13 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 14 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 15 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 16 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 17 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 18 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 18 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00 19 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 and copies of any materials published or distributed by the foundation with the activities. 10 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 11 C X 12 Enter the emboursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation made any changes, not previously reported to the IRS? 16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation have unrelated business gross income of \$1,000 or more during the year? 16 Enter the statement required by General Instruction T. 17 Enter the statement required by General Instruction T. 18 Enter t	_		d. Sa		ě				
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ▶ 9 0.00 10 Overpayment. If line 7 is more than line 7, enter amount owed ▶ 10 0.00 11 Enter the amount of line 10 to be 'Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00  Part VII-A Statements Regarding Activities 1 Duning 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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  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?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) Or the foundation managers. ▶ \$  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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 have unrelated business gross income of \$1,000 or more during the year?  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  7 Did the foundation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8 Enter the states to which the foundation reports or with which it			T WAS	ll	n nn				
Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed    10   Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   10   0.00   2nt VII-A   Statements Regarding Activities   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?   2   During the sax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   2   During the spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?   3   During 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.   4   Did the foundation file Form 1120-POL for this year?   4   Chert the amount (if any) of tax on political expenditures (section 4955) imposed during the year:   (1) On the foundation   Pom 1120-POL for this year?   6   Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.   S   (2) On foundation managers.   S   2   X   If "Yes," attach a detailed description of the activities.   8   Has the foundation engaged in any activities that have not previously been reported to the IRS?   2   X   X   If "Yes," attach a detailed description of the activities.   9   Has the foundation have unrelated business gross income of \$1,000 or more during the year?   4   X   X   X   X   X   X   X   X   X					0 00				
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Enter the amount of line 10 to be *Credited to 2014 estimated tax ▶ Refunded ▶ 11 0.00  Part VII-A Statements Regarding Activities  1a Durng 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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  If the answer is "Yes" to 1 a 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 and copies of any materials published or distributed by the foundation in connection with the activities.  Did the foundation lie Form 1120-POL for this year?  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. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  3		'							
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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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	
	Website address ▶ not applicable			
14	The books are in care of ► Chris A. Rallis  Telephone no. ► 919-624	1-688	5	
45	Located at ► 104 N. Devimy Court, Cary, NC ZIP+4 ► 27511			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here. and enter the amount of tax-exempt interest received or accrued during the year	• •	•	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?.	/   16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of		- <u>-                                  </u>	7 3
	the foreign country ▶	*S. A	, ,	/ " 's
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.	. 4.9	Yes	No
1a	During the year did the foundation (either directly or indirectly):		- 4	73
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	,	~ %	
	<del>-</del> -			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	, ,	×	.,
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		e area	
	(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.)			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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	<u>`</u>	<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here ▶□		-	
С	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		1
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)):			
а	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?		3 498	* .
	If "Yes," list the years ▶ 20, 20, 20, 20			. ^
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	5. 2	
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  20, 20, 20, 20, 20, 20	· p	. * *	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	, é	, a	**
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or	3		
	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		4	
	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		L
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

	4
Page	٠

Par	Statements Regarding Activities	SIOT W	mich Form	4720	way be H	equire	<b>≥a</b> (conur	iuea)		_	
5a	<ul> <li>During the year did the foundation pay or incur a</li> <li>(1) Carry on propaganda, or otherwise attempt t</li> <li>(2) Influence the outcome of any specific public directly or indirectly, any voter registration dr</li> </ul>	o influe c electi	ence legislation on (see sect	on 495	• •	arry on	☐ Yes	X No		,	
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes (X) 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)										
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?										<u>.</u>
b	Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?										
С	Organizations relying on a current notice regarding the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	he four for the	ndation claim grant? .	exem <sub>l</sub>	otion from			<ul><li>▶ □</li><li>□ No</li></ul>		\$	, i
6a	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any on a personal benefit contract?	funds,	directly or in	directly	, to pay pre	emiums 	; □Yes	X No			
b	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.	ns, dıre	ctly or indire	ctly, on	a personal	benefi	t contract	? .	6b	;	X
b	At any time during the tax year, was the foundation of a lf "Yes," did the foundation receive any proceeds	s or hav	ve any net inc	come at	ttributable	to the t			7b	. *	
	Information About Officers, Direct and Contractors								mploy	ees,	
1	List all officers, directors, trustees, foundation	n mana	agers and th	eir con	npensatior	ı (see ı	nstructio	ns).			_
	(a) Name and address	hou	e, and average rs per week ed to position	`´(lf r	mpensation not paid, ter -0-)	emplo	Contributions byee benefit erred compe	plans	(e) Expe	nse ac allowar	
Chris	A Rallis	Pres/ 5 hrs	Treas for year								
Susa	nne R. Rallis	VP/Se									
		0 hrs	for year								
	Compensation of five highest-paid employee	) (ath	ou than the		ا حمادها	4	!		-> 16		
2	"NONE."	es (oun	er than tho	se inci	uaea on II	ne ı —		-		one,	enter
	(a) Name and address of each employee paid more than \$50,00		(b) Title, and a hours per v devoted to p	veek	(c) Comper	nsation	(d) Contribution employee plans and compens	benefit deferred	(e) Expe	nse ace allowar	
		••••									
										_	
Total	number of other employees paid over \$50,000 .						<del></del>	<b>&gt;</b>			

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five hi	ghest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
		<del> </del> -
·		İ
		<del></del>
		<del></del>
**		
<b>otal</b> number	of others receiving over \$50,000 for professional services ▶	
Part IX-A	Summary of Direct Charitable Activities	
		<del></del>
	ation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1		
2		
3		
4		_
Part IX-B	Summary of Program-Related Investments (see instructions)	
	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	and a good program rounded in occurrence in according to the round on miles 1 and 2	7 1110011
2		
All _4b		
	am-related investments. See instructions	
3		
otal. Add lin	es 1 through 3	0.00
		Form <b>990-PF</b> (2013)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn four	ndations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	3,340 00
С	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	3,340 00
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,340 00
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	50 00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,290 00
6	Minimum investment return. Enter 5% of line 5	6	165 00
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► □ and do not complete this part.)	oundati	ons
1	Minimum investment return from Part X, line 6	1	165.00
2a	Tax on investment income for 2013 from Part VI, line 5	$\vdash$	100.00
b	Income tax for 2013. (This does not include the tax from Part VI.)	. %	
c	Add lines 2a and 2b	2c	0 00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	165 00
4	Recoveries of amounts treated as qualifying distributions	4	103 00
5	Add lines 3 and 4	5	165 00
6	Deduction from distributable amount (see instructions)	6	100 00
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	165 00
			105 00
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	11,250.00
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:	*	
а	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	11,250.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,250 00
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g wheth	

Part	VIII Undistributed income (see instruction	ons)							
1	Distributable amount for 2013 from Part XI,		(a) Corpus	(b) Years prior		( <b>c)</b> 2012		(d 201	
•	line 7							<u> </u>	165 00
2	Undistributed income, if any, as of the end of 2013:	***		*	*	·	<del></del> -	*	100 00
а	Enter amount for 2012 only	*						***	
b	Total for prior years: 20 ,20 ,20								
3	Excess distributions carryover, if any, to 2013:	~305pm	¥	2	8.	*		~ **	,
а	From 2008								
b	From 2009 21,320	1							Ali
C	From 2010	1		¥	¥ ;		884	í	<b>***</b>
d	From 2011	1		,					3
e	From 2012 8,687	1		1	,		* 4	۸ (	
f	Total of lines 3a through e		104,603 00		Ĺ	*	*	,	
4	Qualifying distributions for 2013 from Part XII,							ĺ.	
	line 4: ▶ \$ 11,250	***		A 11		,	ď.	`., <b>`</b>	à
а	Applied to 2012, but not more than line 2a .				\$				*
b	Applied to undistributed income of prior years		, **			4.			
	(Election required—see instructions)		,			* **	* .	Ý	₩,
C	Treated as distributions out of corpus (Election				<u></u>		2		
	required—see instructions)	<u></u>		, 3°	, % ×	^ 7			<b>**</b>
d	Applied to 2013 distributable amount	*		*					165.00
е	Remaining amount distributed out of corpus		11,085 00	2	, VQ	· . attel	**	**	## 1 à
5	Excess distributions carryover applied to 2013			Ÿ		***			
	(If an amount appears in column (d), the same		•	, <u>,</u>		3.*	,	€	
	amount must be shown in column (a).)	,	. • '\$.	> 4	<b>*</b>			* * 1	**
6	Enter the net total of each column as indicated below:					* * * * * * * * * * * * * * * * * * * *			
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5		115,688.00		,			4. Artis	
b	Prior years' undistributed income. Subtract		***************************************			*			
	line 4b from line 2b				0 00	\$			<b>L</b>
С	Enter the amount of prior years' undistributed		ŷ *			*			***
	income for which a notice of deficiency has		aid.			*		į	<b>9</b> 0.
	been issued, or on which the section 4942(a)	~××	* * * * * * * * * * * * * * * * * * * *			7%.			<b>*</b> •
	tax has been previously assessed					*	300		
d	Subtract line 6c from line 6b. Taxable	>3		· <del>-</del>		*.	-	4	
	amount-see instructions		*	_	0 00	*		*	
е	Undistributed income for 2012. Subtract line				<u> </u>				
	4a from line 2a. Taxable amount—see		. 3, .						
	instructions	<u> </u>					0 00		
f	Undistributed income for 2013. Subtract lines	305	.4	-98	.*.	<b>₩</b> . ∠ 3	Sunk		
	4d and 5 from line 1. This amount must be distributed in 2014		, y		à.	***			
_		<del></del>				3			000
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				*			á	
	170(b)(1)(F) or 4942(g)(3) (see instructions)		20 224 00						
8	Excess distributions carryover from 2008 not		29,221.00	*					
-	applied on line 5 or line 7 (see instructions).		86,467.00	,					
9	Excess distributions carryover to 2014.	<u> </u>	00,407.00		-				
-	Subtract lines 7 and 8 from line 6a		0.00		*	. *		4.	
10	Analysis of line 9:	<del></del>	0.00					·	
a	Excess from 2009 21,320		Į			å		\$	
b	Excess from 2010 21,900	4						ĺ	
C	Excess from 2011 23,475	4							
d	Excess from 2012 8,687			**			İ		
e	Excess from 2013 11,085								

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9	)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo					
b	Check box to indicate whether the four				ction  4942(j)(3	3) or  4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		<u> </u>
	income from Part I or the minimum investment return from Part X for	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
	each year listed					0.00
b	85% of line 2a	0.00	0.00	0 00	0 00	0 00
С	Qualifying distributions from Part XII, line 4 for each year listed					0.00
d	Amounts included in line 2c not used directly for active conduct of exempt activities .					0 00
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0 00	0 00	0.00	0.00	0 00
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					0.00
ь	(2) Value of assets qualifying under section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3				7.00	0.00
_	of minimum investment return shown in Part X, line 6 for each year listed	-				0.00
С	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)		:			0 00
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0 00
	(3) Largest amount of support from an exempt organization					0 00
	(4) Gross investment income	· · · · · · · · · · · · · · · · · · ·				0 00
Part	XV Supplementary Information	n (Complete th	is part only if th	ne foundation h	ad \$5,000 or mo	re in assets at
	any time during the year-	-see instruction	ıs.)			
1 a	Information Regarding Foundation List any managers of the foundation of	who have contribu				by the foundation
Chara	before the close of any tax year (but o	orny ii triey nave co		an \$5,000). (See Si	ection 507(a)(2).)	
	A Rallis and Susanne R Rallis List any managers of the foundation ownership of a partnership or other er					ge portion of the
None						
2	Information Regarding Contribution					
	Check here ▶ ☐ If the foundation unsolicited requests for funds. If the fother conditions, complete items 2a, the fother conditions is complete items 2a, the fother conditions is complete items 2a, the fother conditions is complete items 2a, the fother conditions is complete items 2a, the fother conditions is complete.	oundation makes	ibutions to presel gifts, grants, etc. (	ected charitable ( (see instructions) t	organizations and organizations or organizations	does not accept panizations under
а	The name, address, and telephone nu	ımber or e-mail ad	dress of the perso	on to whom applica	ations should be ac	dressed:
Chris	A. Rallis, 104 N Devimy court, Car	y, NC 27511 (91	19) 624-7885			
	The form in which applications should			materials they sho	uld include:	
	pplication should be submitted in war Any submission deadlines:	riting and contai	in a description o	of the project	<u> </u>	
None						
d	Any restrictions or limitations on aw factors:	vards, such as by	geographical are	eas, charitable fie	elds, kınds of insti	tutions, or other
The F	oundation does not makes gifts to	individuals or pri	vate foundations	3		

	t XV Supplementary Information (cont	inued)			
_3	Grants and Contributions Paid During t		ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
а	Paid during the year				
See	attached Statement				
					11,250.00
	Total		· · ·	▶ 3a	11,250.00
b	Approved for future payment				
		!			
	Tatal	<u> </u>	L	<del></del>	

nter g	ross amounts unless otherwise indicated.		siness income	Excluded by section		(e) Related or exempt
1 Pr	ogram service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions)
a	ogram service revenue.				<del></del>	
b						<u> </u>
C			_			· -
ď				<del>                                     </del>		
е						<del></del>
f			<del>-</del>			<del>.</del>
g	Fees and contracts from government agencies		<u> </u>			7
•	embership dues and assessments	<del></del>		<del> </del>		<u> </u>
	erest on savings and temporary cash investments		<u> </u>	-		·
	vidends and interest from securities	<del></del>		<del></del>		
	et rental income or (loss) from real estate:	<del></del>				
a	·			, ,		
b	Debt-financed property	-				
	et rental income or (loss) from personal property				<u>-</u>	_
	her investment income					
	an or (loss) from sales of assets other than inventory et income or (loss) from special events					
	• • •			+		
	ross profit or (loss) from sales of inventory					
_						
b						
C						
d				ļ <u></u>		
_						
e				2.		
	ubtotal. Add columns (b), (d), and (e)	* 0. 4	0.00		0 00	0 00
13 To	otal. Add line 12, columns (b), (d), and (e)		0.00		0 00	0 00 0 00
<b>13 To</b> See wo	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation	 ıs.)				
13 To See wo Part X	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
<b>13 To</b> See wo	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00
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13 To See wo Part X Line N	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation  (VI-B Relationship of Activities to the A	 is.) <b>.ccomplishm</b> e	ent of Exemp	t Purposes	13	0 00

		Exempt Or	ganizations		_					
1	ın s						y other organization described section 527, relating to political	*	Yes	No
а	Trar	sfers from the rea	porting foundation to	a noncharitab	le exempt o	rganization	n of:			
_						-		10/1		
								1a(1)		├──
		Other assets .						1a(2)		
b	Oth	er transactions:								*
	(1)	Sales of assets to	a noncharitable exer	mpt organization	on			1b(1)		
				· -				1b(2)		$\vdash$
			, equipment, or other						$\overline{}$	$\vdash$
								1b(3)	_	
			rrangements					1b(4)		
	(5)	Loans or Ioan gua	rantees					1b(5)		
	(6)	Performance of se	ervices or membershi	ip or fundraisin	ng solicitatio	ns		1b(6)		_
С								1c		
d							Column (b) should always show	1 !	foir m	
u										
							. If the foundation received less			
	valu		on or snaring arrange	ement, show in	column (d)	the value of	of the goods, other assets, or se	rvices	recei	ved.
(a) Line	e no	(b) Amount involved	(c) Name of noncha	antable exempt or	ganization	(d) Desc	ription of transfers, transactions, and sha	nng am	angeme	ents
				•			·			
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			<u>-</u>			<del>-</del>	<del>, , , , , , , , , , , , , , , , , , , </del>			
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	$\dashv$					+	<del></del>			
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2a	Is th	ne foundation dire	ectly or indirectly affi	liated with, or	related to,	one or mo	re tax-exempt organizations			
	des	cribed in section 5	501(c) of the Code (of	ther than secti	on 501(c)(3))	or in secti	on 527?	7 Yes	. 🗂	No
h			e following schedule		( / ( //			] 103	, ப	140
		(a) Name of organ	<del></del>	(L) T			(1)5		_	
		(a) Name of Organ	iization	( <b>b)</b> 1yp	e of organization	(1	(c) Description of relation	ısnıp		
		٥		-						
		<del> </del>								
	Her	der negation of negation	declare that I have ever	d this return include	ng 2000mm===:::=	Loohodulee ce	d statements, and to the best of soulis		hal:=!	
C:		rect, and complete. Decl	laration of preparer fother that	u uus return, includir n taxpaveri is based	ig accompanying on all information	, scriedules an n of which ore:	d statements, and to the best of my knowled	ge and	Dellet, It	. is true,
					May the IF					
Here		Chin H.	Kally , Fres	udent 5/1	2/14	Fresu	with the p			
	' <del></del>	nature of officer or tru	stee	Date		le .	(see instruc	xions)?	<b>x</b> Yes	∐No
	<u> </u>	Print/Type preparer	r's name	Prepare signa	ture/ //	- <b>L</b>	Date	TIN		
Paid		1		1/1/		na Ila	Check   If		A 4 A A A	^
Prep	arei	. Alvın C Martin	•	100	-1 100	W	<del></del>			3
Use		Firm's name ▶	<u> Drinker Biddle &amp; Re</u>	•			Firm's EIN ► 23-142	: <u>308</u> 9	<u> </u>	
	~···)	Firm's address ▶ 6	600 Campus Drive	Florham Par	k, NJ 0793	2	Phone no 973-549-	-7240	)	
_										

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### Schedule of Contributors

OMB No 1545-0047

► 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 **Employer identification number** The Rallis-Richner Foundation 56-2167465

Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ∑ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % 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).

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

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

Name of organization	Employer identification number
The Rallis-Richner Foundation	56-2167465

Part I	Contributors (see instructions). Use duplicate co	ples of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Chris A Rallis and Susanne R Rallis  104 N Devimy Court  Cary, NC 27511	\$ 7,500	Person X Payroll Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

## THE RALLIS RICHNER FOUNDATION, INC.

2013 FORM 990-PF I.D. # 56-2167465

## PART VII-A, LINE 10, PAGE 4

Chris A. Rallis, President and a Trustee of the Foundation and Susanne R. Rallis, Vice President of the Foundation, 104 North Devimy Court, Cary, North Carolina 27511, made joint cash contributions of \$5,000 on May 29, 2013 and \$2,500 on November 1, 2013.

## THE RALLIS RICHNER FOUNDATION, INC.

2013 FORM 990-PF I.D. # 56-2167465 PART XV, LINE 3, COLUMN (a), PAGE 11

1.	May 31, 2013 Harvard University 124 Mount Auburn Street Cambridge, MA 02138 (Faculty of Arts & Sciences for the Harvard College Fund)	\$1,250.00
2.	May 31, 2013 Duke University Alumni & Development Records P.O. Box90581 Durham, NC 27708 (Law School Annual Fund)	\$2,500.00
3.	May 31, 2013 Salisbury School 251 Canaan Road Salisbury, CT 06068 (Annual Fund)	\$2,500.00
4.	May 31, 2013 University of North Alabama Foundation Box 5004 Florence, AL 35632 (College of Nursing-Current Use Fund)	\$1,250.00
5.	May 31, 2013 Loyola University-New Orleans 7214 St. Charles Avenue Campus Box 909 New Orleans, LA 70118 (School of Nursing)	\$1,250.00
6.	June 27, 2013 Duke University P.O. Box 90581 Durham, NC 27708-0581 (School of Nursing – Annual Fund)	\$1,000.00

7. November 2, 2013
Duke University
P.O. Box 90581
Durham, NC 27708-0581
(School of Nursing)

\$1,500.00

TOTAL <u>\$11,250.00</u>

#### THE RALLIS RICHNER FOUNDATION, INC.

2013 FORM 990-PF I.D. # 56-2167465 PART I, LINE 1, COLUMN (a), PAGE 1

PART I, LINE 16, COLUMN (a), PAGE 1

PART I, LINE 23, COLUMN (a), PAGE 1

#### PART I, LINE 1, COLUMN (a), PAGE 1

Chris A. Rallis, President and a Trustee of the Foundation and Susanne R. Rallis, Vice President of the Foundation, 104 North Devimy Court, Cary, North Carolina 27511, made joint cash contributions of \$5,000 on May 29, 2013 and \$2,500 on November 1, 2013.

### PART I, LINE 16, COLUMN (a), PAGE 1

Line 16 – Legal Fees - \$963.00 was paid to Drinker Biddle & Reath, Florham Park, New Jersey for legal fees.

### PART I, LINE 23, COLUMN (a), PAGE 1

Line 23 – Other Expenses – \$22.00 for bank fees.