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#### DLN: 93491175006174

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at  $\underline{www.irs.gov/form990pf}$ .

Open to Public

For	cale	ndar year 2013, or tax ye	ear beginning 01-	01-2013 , and	l end	ling 12-31-	2013	
	e of fou					A Employer id	entification numb	er
IH	E NEWL	AND FAMILY FOUNDATION INC				58-2142455		
Num	ber and	street (or P O box number if mail is no	ot delivered to street address	Room/suite		<b>B</b> Telephone nu	mber (see instruction	ns)
PO	BOX 70	168				(706) 354-0057	,	
Cıtv	or town	, state or province, country, and ZIP or	foreign postal code			<b>C</b> If exemption	application is pendin	ıg, check here 🕨 🗀
		306047068	3 1					,
	heck a	ıll that apply	Initial return o	f a former public chai	itv	<b>D 1</b> Foreign or	ganizations, check h	ere 🕨 🗀
•		Final return	A mended retu		,	_	rganizations meeting	•
		Address chan				check her	e and attach comput	ation
		pe of organization	501(c)(3) exempt priva	ite foundation			undation status was t n 507(b)(1)(A), chec	
			JAccounting method			E If the founds	ation is in a 60-mont	h tamunatian
of '	year <i>(f.</i>	rom Part II, col. (c),	Other (specify)		uui		n 507(b)(1)(B), chec	
line	e 16) <b>-</b> :	<b>\$</b> 1,132,610	(Part I, column (d) must	be on cash basis.)				
Pa	rt I	Analysis of Revenue au total of amounts in columns (b), (c) necessarily equal the amounts in col instructions))	, and (d) may not	(a) Revenue and expenses per books	( <b>b</b> ) N	let investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc schedule)	, received (attach					
	2	Check ► 🔽 if the foundation is	<b>not</b> required to attach					
	3	Sch B Interest on savings and tempor	arv cash investments	59		59		
	4	Dividends and interest from sec	· '	36,400		36,400		
	5a	Gross rents						
	ь	Net rental income or (loss)						
Φ	6a	Net gain or (loss) from sale of a	ssets not on line 10	87,263				
Revenue	ь	Gross sales price for all assets	on line 6a					
ğ	7	289,110 Capital gain net income (from P	art IV, line 2)			87,263		
	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 sc	hedule)					
	11	Other income (attach schedule)	)	4,836		4,836		
	12	<b>Total.</b> Add lines 1 through 11		128,558		128,558		
	13	Compensation of officers, direct	· · · · · · · · · · · · · · · · · · ·					
. 61	14	Other employee salaries and wa	Ĭ					
Ř	15	Pension plans, employee benefit	1					
Expenses	1	Legal fees (attach schedule).  Accounting fees (attach schedu		<b>95</b> 3,450				3,450
Ë	1	Other professional fees (attach	· ·	<b>95</b> 6,807		6,807		3,430
₹		Interest		0,007		0,007		
and Administrative		Taxes (attach schedule) (see in		<b>%</b> 1,345		136		
ž	19	Depreciation (attach schedule)	· · · · · · · · · · · · · · · · · · ·	,				
星	20	Occupancy	·					
Ą	21	Travel, conferences, and meetir	ngs					
and	22	Printing and publications						
	23	Other expenses (attach schedu	le)	742		742		
Operating	24	Total operating and administrat	ive expenses.					
ž		Add lines 13 through 23		12,344		7,685		3,450
ō	25	Contributions, gifts, grants paid		65,831				65,831
	26	<b>Total expenses and disbursemen</b> 25	nts. Add lines 24 and	78,175		7,685		69,281
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expense	ŀ	50,383		120.075		
	b	Net investment income (if negative	· · · · · · · · · · · · · · · · · · ·			120,873		
	C	Adjusted net income (if negative	e, enter -0-)					I

=		Attached schedules and amounts in the description column	Beginning of year	End	of year
Pa	rt II	<b>Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	493,441	. 63,30	9 63,309
	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 🕨			
2	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
<b>A</b> §	10a	$Investments-U\ S\ \ and\ state\ government\ obligations\ (attach\ schedule)$	56,245	114,30	102,950
	b	Investments—corporate stock (attach schedule)	361,361	707,96	767,877
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis 🕨			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	77,527	146,09	185,010
	14	Land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe 🟲)	6,179	13,46	13,464
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	994,753	1,045,13	1,132,610
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ş,	19	Deferred revenue			
bilities	20	Loans from officers, directors, trustees, and other disqualified persons			
api	21	Mortgages and other notes payable (attach schedule)			7
Ĩ	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)			0
		Foundations that follow SFAS 117, check here 🕨 🦵			
S		and complete lines 24 through 26 and lines 30 and 31.			
ė,	24	Unrestricted			
lan	25	Temporarily restricted			
Balance	26	Permanently restricted			
Fund		Foundations that do not follow SFAS 117, check here 🕨 🔽			
Fu		and complete lines 27 through 31.			
ŏ	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Assets	29	Retained earnings, accumulated income, endowment, or other funds	994,753	1,045,13	36
Ā	30	Total net assets or fund balances (see page 17 of the			
Net		${\tt instructions).} \ . \ . \ . \ . \ . \ . \ . \ . \ . \$	994,753	1,045,13	36
	31	Total liabilities and net assets/fund balances (see page 17 of			
		the instructions)	994,753	1,045,13	36
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column	ı (a), lıne 30 (must a	gree	
		with end-of-year figure reported on prior year's return)		-	994,753
2		Enter amount from Part I, line 27a		<del> </del>	50,383
3		Other increases not included in line 2 (itemize)			/
4		Add lines 1, 2, and 3			1,045,136
5		Decreases not included in line 2 (itemize)			= 12 . 2 12 2 0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—		_	1,045,136
_		The state of the s	,		2,5 15,150

(c) Date acquired (p-Purchase D-Donation (p-P	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs, MIC Co.)  (b) How acquired P—Purchase (c) Date acquired (mo, day, vr.) (mo, day, vr.)	(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 (c) Date acquired (d) Date sold (mo. day, vr.) (mo. day, vr.)	(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 (c) Date acquired (mo, day, yr.) (mo, day, yr.)	2-story brick warehouse, or common stock, 200 shs MLC Co )  P—Purchase D—Donation  (c) Date acquired (d) Date so (mo, day, yr) (mo, day, yr)	(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.)	(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.)
common stock, 200 shs MLC Co )  DED SECURITIES  P  (f) Depreciation allowed (or allowable)  (i) Gains (Col (h) gain minus (g)  201,847  (ii) Gains (Col (h) gain minus (g)  (iii) Gains (Col (h) gain minus (g)  (iv) A djusted basis (k) Excess of col (i) over col (j), if any  (iv) A djusted basis (k) Excess of col (i) over col (j), if any  (iii) Gains (Col (h) gain minus (g)  (iv) Gains (Gol (h) gain minus (g)  (iv) Gains	(a) List and describe the kind(s) of property sold (e.g., real estate,  2-story brick warehouse, or common stock 200 shs MICCo.)  (b) Date acquired (d) Date sold (mo. day vr.)	(a) List and describe the kind(s) of property sold (e.g., real estate,  2-story brick warehouse or common stock 200 shs MICCo)  (b) Date acquired (c) Date acquired (d) Date sold (e.g., real estate, (mo., day, vr.) (mo., day, vr.)	(a) List and describe the kind(s) of property sold (e.g., real estate,  2-story brick warehouse or common stock 200 shs MICCo)  (b) Date acquired (d) Date sold (e.g., real estate)  (mo day vr.) (mo day vr.)	2-story brick warehouse, or common stock, 200 shs MLC Co )  P—Purchase D—Donation  (c) Date acquired (d) Date so (mo, day, yr) (mo, day, yr)	2-story brick warehouse, or common stock, 200 shs MLC Co )  P—Purchase D—Donation  (c) Date acquired (d) Date sold (mo, day, yr)  (mo, day, yr)	2-story brick warehouse, or common stock, 200 shs MLC Co )  P—Purchase D—Donation  (c) Date acquired (mo, day, yr)
P  (f) Depreciation allowed (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (or allowable)  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (or allowable)  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (or allowable)  (or allowable)  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (or allowable)  (or allowable)  (ir) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  (or allowable)  (or allowable)  (or allowable)  (ir) Gains (Col	D—Donation   \(\text{iii}\)	2-story brick warehouse or common stock 200 shs MIC (o) I I (mo day yr) I (mo day yr)	$I \cup -$ Uonation $I \cup -$ Uonati	2-story brick warehouse, or common stock, 200 shs MLC Co )  D—Donation (mo , day, yr ) (mo , day, yr )		
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (k) Excess of col (i) over col (j), if any  (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)					PUBLICLY TRADED SECURITIES P   P	a Publicly Iraded Securities   P
(e) plus (f) minus (g)  289,110  201,847  87,26:  ets showing gain in column (h) and owned by the foundation on 12/31/69  /69  (j) Adjusted basis as of 12/31/69  as of 12/31/69  over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26:  apital gain or (loss) as defined in sections 1222(5) and (6)	1a PUBLICLY TRADED SECURITIES P		JULIULI INNULU JEGONITIES			
(e) plus (f) minus (g)  289,110  201,847  87,26:  ets showing gain in column (h) and owned by the foundation on 12/31/69  /69  (j) Adjusted basis as of 12/31/69  as of 12/31/69  over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26:  apital gain or (loss) as defined in sections 1222(5) and (6)	1a PUBLICLY TRADED SECURITIES P  b	1a PUBLICLY TRADED SECURITIES P				b
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26:  ets showing gain in column (h) and owned by the foundation on 12/31/69  /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))  87,26:  Income or (net capital loss) [If gain, also enter in Part I, line 7] If (loss), enter -0 - in Part I, line 7] apital gain or (loss) as defined in sections 1222(5) and (6)	b	1a   PUBLICLY TRADED SECURITIES     b	b b	b b		- <del>                                    </del>
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,263  ets showing gain in column (h) and owned by the foundation on 12/31/69  /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))  87,263  apital gain or (loss) as defined in sections 1222(5) and (6)	b	1a PUBLICLY TRADED SECURITIES   b Image: Comparison of the property of the prop	b c	b		c
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(k) Excess of col (i) col (k), but not less than -0-) or Losses (from col (h))  87,26:  Income or (net capital loss)  [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)	1a PUBLICLY TRADED SECURITIES P   b C Section of the part of the plant	b  c  d  e  (e) Gross sales price  (f) Depreciation allowed (g) Cost or other basis plus expense of sale  (e) Gross sales price  (f) Depreciation allowed (g) Cost or other basis plus expense of sale  (e) Plus (f) minus (g)	b c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)	(or allowable) plus expense of sale (e) plus (f) minus (g)	c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)
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(k) Excess of col (i) col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)	1a PUBLICLY TRADED SECURITIES   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 289,110 201,847 87,2	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (f) Depreciation allowed (or allowable)	b c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  289,110  289,110  87	(or allowable) plus expense of sale (e) plus (f) minus (g)	c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) a 289,110 (f) Depreciation allowed (or allowable) (or allowable) (or allowable) 201,847 (e) Plus (f) minus (g) 87,26
(k) Excess of col (i) col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26	1a PUBLICLY TRADED SECURITIES P   b C Service   d C Service   (e) Gross sales price) (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)   a 289,110 201,847 87,2   b 201,847 87,2	b  c  d  e  (e) Gross sales price (or allowable) (f) Depreciation allowed (or allowable)	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87	(or allowable) plus expense of sale (e) plus (f) minus (g)	c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26
(k) Excess of col (i) col (k), but not less than -0-) or Losses (from col (h))  87,26:  Income or (net capital loss)  [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,26	1a PUBLICLY TRADED SECURITIES P   b C Section of the pass of sale price (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)   a 289,110 201,847 87,2   b C Section or (loss) (e) plus (f) minus (g)	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,2 b c	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g)  b c c	(or allowable) plus expense of sale (e) plus (f) minus (g)	c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) Horographic (or allowable) 289,110 289,110 201,847 87,26
as of 12/31/69 over col (j), if any Losses (from col (h))  87,263  Income or (net capital loss)  If gain, also enter in Part I, line 7  If (loss), enter -0 - in Part I, line 7  apital gain or (loss) as defined in sections 1222(5) and (6)	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26	1a PUBLICLY TRADED SECURITIES   b C   c C   d C   e (e) Gross sales price   (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)   a 289,110   c 201,847   d 87,2	b c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (or allowable) 289,110 201,847 87,2 b c d	b c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (or allowable) plus expense of sale 289,110 201,847 87 b c d	(or allowable) plus expense of sale (e) plus (f) minus (g)	c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) Hyperson (or allowable) (or allowable) 289,110 201,847 87,26  c d
as of 12/31/69  Over col (J), If any  Edsses (Holli col (H))  87,263  Income or (net capital loss)  If gain, also enter in Part I, line 7  If (loss), enter -0 - in Part I, line 7  apital gain or (loss) as defined in sections 1222(5) and (6)	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (or allowable) (or allowable) 289,110 201,847 87,26  c  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus	1a PUBLICLY TRADED SECURITIES P   b C C   d C   e (f) Depreciation allowed (or allowable) (or all	b  c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  b  c d  C C C C C C C C C C C C C C C C C	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (or allowable)  b  c  d  C  (or allowable) (i) Gains (Col (h) gain minu Column (h) and owned by the foundation on 12/31/69	To gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26	c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale plus (e) plus (f) minus (g)  a 289,110 201,847 87,26  b  c d  d  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus)
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apital gain or (loss) as defined in sections 1222(5) and (6)	b	P   Description of the process of the plants of	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) plus expense of sale plus expense of sale 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 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any (h) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any (s7,2)	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowab	The process sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  mplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any (e) plus (f) minus (g)  (g) Plus expense of sale (e	c       d       d       d       (f) Depreciation allowed (or allowable)       (g) Cost or other basis plus expense of sale       (h) Gain or (loss) (e) plus (f) minus (g)         a       289,110       201,847       87,26         b       201,847       87,26         c       4       4       4         d       4       4       4         Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69       (i) Gains (Col (h) gain minus col (k) Excess of col (i) over col (j), if any       Col (k), but not less than -0-) or Losses (from col (h))         a       37,26       37,26
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apital gain or (loss) as defined in sections 1222(5) and (6)	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or all	In a PUBLICLY TRADED SECURITIES         P           b         C         C           d         C         C           d         C         C           (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         289,110         201,847         87,2           b         C         C         C           d         C         C         C           Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69         (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Col (j), if any         Col (k), but not less than -0-) or Col (j), if any         Col (k), but not less than -0-) or Col (j), if any         87,2           b         C         <	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,2  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-) Cusses (from col (h))  a b c	b	The process sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  mplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any (e) plus (f) minus (g)  (g) Plus expense of sale (e	c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,26  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 (ii) F M V as of 12/31/69 (ji) Adjusted basis as of 12/31/69 (vercol (j), if any (li) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 9 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1
apital gain or (loss) as defined in sections 1222(5) and (6)	b	Ta	b	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (plus expense of sale plus expense of sale (e) plus (f) minus (g)  201,847 87  b c d e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any  87  b c d d	The process sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  mplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any (e) plus (f) minus (g)  (g) Plus expense of sale (e	c         d         C           d         Ge         Ge           (e) Gross sales price         (f) Depreciation allowed (or allowable)         (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)           a         289,110         201,847         87,26           b         C
r ın Part I, lıne 8, column (c) (see ınstructions) If (loss), enter -0-	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowa	The Public Lytraded Securities  b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (i) F M V as of 12/31/69 (i) F M V as of 12/31/69 (ii) F M V as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) Excess of col (i) over col (j), if any col (k), but not less than -0-) or col (k), but n	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowa	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (i) Gains (Col (h) gain minu col (k), but not less than -0-1 (or allowable) (or allowable) (i) FM V as of 12/31/69 (i) Adjusted basis (k) Excess of col (i) col (k), but not less than -0-1 (or allowable) (or allowable) (ii) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) Adjusted basis (or allowable) (ij) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) FM V as of 12/31/69 (ij) Adjusted basis (or allowable) (ij) Ad	plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  mplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  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  Capital gain net income or (net capital loss)  If (loss) enter -0 in Part I, line 7 in Part I, l	c (e) Gross sales price (f) Depreciation allowed (or allowable) (p) Cost or other basis plus expense of sale (e) plus (f) minus (g) 201,847 87,26  b 289,110 201,847 87,26  c d 201,847 87,26  c C C C C C C C C C C C C C C C C C C
	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowa	Table   P	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (or allowable)  c d e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (sp) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110  c d e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any col (k), but not less than -0-1 Losses (from col (h))  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 I	Capital gain net income or (net capital loss)  (or allowable)  (plus expense of sale  (e) plus (f) minus (g)  87,26  (i) Gains (Col (h) gain minus  (ii) Gains (Col (h) gain minus  (iii) Gains (Col (h) gain minus  (iv) Excess of col (i)  (iv) Excess of col (i)  (iv) Excess (from col (h))  87,26  (iv) Excess of col (i)  (iv) Excess (from col (h))  (iv) Excess (from	Ce   Gross sales price   (f) Depreciation allowed (or allowable)   (g) Cost or other basis plus expense of sale   (e) plus (f) minus (g)
87.263	b  c  d  e  (e) Gross sales price  (f) Depreciation allowed (or allowable)  a 289,110  C  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (j) Adjusted basis as of 12/31/69  (j) Adjusted basis as of 12/31/69  (j) Adjusted basis (k) Excess of col (i) over col (j), if any	The Public Lytraded Securities P  b  c  d  e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,2  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 (i) Adjusted basis as of 12/31/69 (ii) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j)	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable)  201,847  87,2  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 (i) F M V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) Gains (Col (h) gain minus col (k) Excess of col (i) over col (j), if any col (k), but not less than -0-) Losses (from col (h))  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	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87  b  c  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (v) Excess of col (i) over col (j), if any col (k), but not less than -0-1 Losses (from col (h))  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	Capital gain net income or (net capital loss)  (or allowable)  (plus expense of sale  (e) plus (f) minus (g)  87,26  (i) Gains (Col (h) gain minus column (h) and owned by the foundation on 12/31/69  (k) Excess of col (i) overcol (j), if any  (l) Gains (Col (h) gain minus column (h) as of 12/31/69  (vi) Gains (Col (h) gain minus column (h) as of 12/31/69  (or allowable)  (ii) Gains (Col (h) gain minus column (h) as of 12/31/69  (or allowable)  (ii) Gains (Col (h) gain minus column (h) as of 12/31/69  (iii) Gains (Col (h) gain minus column (h) as of 12/31/69  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (k), but not less than -0-) or Losses (from col (h))  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (k), but not less than -0-) or Losses (from col (h))  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (i) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) overcol (j), if any  (iv) Excess of col (ii) ov	c   Ce) Gross sales price   Cf) Depreciation allowed (or allowable)   Cost or other basis plus expense of sale   Ce) plus (f) minus (g)    a 289,110   201,847   87,267    b   C   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   Cj) A djusted basis as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))   87,260    b   C   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   If (los
	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (or allowable) (or allowable)  201,847  87,26  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 (k) Excess of col (i) over col (j), if any ov	P	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable)  plus expense of sale plus (f) minus (g)  201,847 87,2  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 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any col (k), but not less than -0-10 (line of the color over col (j), if any sol (k), but not less than -0-10 (line of the color over col (j), if any sol (k), but not less than -0-10 (line of line o	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (or allowable) (or allowable) (or allowable) (or allowable) (e) plus (f) minus (g) 87  b  c  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (g), if any col (k), but not less than -0-1 c	Capital gain net income or (net capital loss)  Capital gain, also enter in Part I, line 7  Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-	c   d   d   d   d   d   d   d   d   d
zir eniaer eetilen ib rejej rer neaaleea rak en net zir ebanien zireenie	b	To a   PUBLICLY TRADED SECURITIES   P   P   P   P   P   P   P   P   P	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or all	b  c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 289,110 201,847 87 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) A djusted basis as of 12/31/69 (vercol (j), if any overcol (j), if any	To gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  March 19 201,847 87,26  March 2	c         d         Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69         (h) Gains (Col (h) gain minus (g)           (i) F M V as of 12/31/69         (j) Adjusted basis as of 12/31/69         (k) Excess of col (l) overcol (j), if any         (l) Gains (Col (h) gain minus (g)           C         (a) Figure (line of the color o
• •	b c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 289,110 201,847 87,26 b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) overcol (j), if any column (h)) a (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26 b c d 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 (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8	Publicity Traded Securities   P	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowab	b  c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87  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 (i) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) col (k), but not less than -0-1 Losses (from col (h))  b c d e 2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 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	Capital gain net income or (net capital loss)  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	c   d   d   d   d   d   d   d   d   d
• •	b c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 289,110 201,847 87,26 b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) overcol (j), if any column (h)) a (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26 b c d 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 (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8	Publicity Traded Securities   P	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowab	b c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 289,110  C d 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 (i) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) col (k), but not less than -0-1 Losses (from col (h))  87 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 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  87  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	Capital gain net income or (net capital loss)  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	c   d   d   d   d   d   d   d   d   d
stic private foundations subject to the section 4940(a) tax on net investment income )	b c d d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 289,110 c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) col (k), but not less than -0-) or Losses (from col (h)) a sof 12/31/69 c d 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 If gain, also enter in Part I, line 8	to de (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable	b c d d d d d d d d d d d d d d d d d d	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowab	Capital gain net income or (net capital loss)  Capital gain net income or (net capital loss)  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	c
itic private foundations subject to the section 4940(a) tax on net investment income ) les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  Yes V No	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (f) Depreciation allowed (or allowable) (	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 b  c  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 c  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis sof 12/31/69 (i) Adjusted basis sof 12/31/69 (ii) FM V as of 12/31/69 (j) Adjusted basis sof 12/31/69 (k) Excess of col (i) Losses (from col (h))  a	b c d d (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,2  b 201,847 87,2  b c d (e) Gross sales showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any col (k), but not less than -0-) col (k), but not less (from col (h)) a 87,2  b c d d e 87,2  C Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8 and 10 plus enter in Part I, line 8 and 10	b c d (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) 87  b 201,847 87  c d (e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (e) plus (f) minus (g) 87  c d (f) Excess of col (f) (g) Excess of col (f) Excess of col (f) (g) Excess of col (f) Excess of col (f) (g) Excess of col (f) Excess of col (f) (g) Excess of col (f) Excess of col	To plus expense of sale (e) plus (f) minus (g) (e) plus (f) minus (g) (e) plus (f) minus (g) (f) minus (g)	c d d (e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (e) plus (f) minus (g) (g) Cost or other basis (h) Gains (Cost of M) (g), if any cost of M) (g) Adjusted basis (h) Excess of Cost (g), plus or other less than -0-) or cost (g), plus or other less than -0-) or cost (g), plus or other less than -0-) or cost (g), plus or other less than -0-) or cost (g), plus or other less than -0-) or cost (g), plus or other less than -0-) or cost (g), plus or other less than -0-) or cost (g), plus or other (g), if any cost (g), plus or other (
itic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank  or the section 4942 tax on the distributable amount of any year in the base period?  Yes V No es not qualify under section 4940(e) Do not complete this part	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) 87,26  c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) col (k), but not less than -0-) or Losses (from col (h)) a 87,26  d 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 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8  87,26  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) section 4940(d)(2) applies, leave this part blank as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes," the foundation does not qualify under section 4940(e) Do not complete this part	### PUBLICLY TRADED SECURITIES P    Description   Descript	b c c d d (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,2  b 201,847 87,2  c d (i) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (l) col (k), but not less than -0-) to Losses (from col (h)) as 87,2  b 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see instructions) If (loss), enter -0- in Part I, line 8 (column (c) (see	b c d (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (e) plus (f) minus (g) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (g) Cost or other basis plus expense of sale (h) Gains (cost other basis or other basis (h) Gains (Cost other basis or other basis of 12/31/69 (g) Adjusted basis overcol (g), if any (h) Excess of col (l) overcol (g), if any (cost other basis of 12/31/69 (g) Adjusted basis overcol (g), if any (cost other basis of 12/31/69 (g) (k), but not less than -0-10 cost of	To plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  201,847 87,26  201,847 87,26  (i) Gains (Col (h) gain minus column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) over col (j), if any column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) 87,26  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 8 (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) 87,26  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 (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) 87,26  V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  onal use by domestic private foundations subject to the section 4940(a) tax on net investment income  onal use by domestic private foundations subject to the section 4940(a) tax on net investment income  or 4940(d)(2) applies, leave this part blank foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Tyes P No	d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any  a (j) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any  a (j) Adjusted basis (k) Excess of col (i) over col (j), if any  a (j) Adjusted basis (k) Excess of col (i) over col (j), if any  a (j) Adjusted basis (k) Excess of col (i) over col (j), if any  a (j) Adjusted basis (k) Excess of col (i) over col (j), if any  a (j) Adjusted basis (k) Excess of col (ii) over col (j), if any  a (j) Adjusted basis (k) Excess of col (ii) over col (j), if any  a (j) Adjusted basis (k) Excess of col (ii) over col (j), if any  a (j) Adjusted basis (k) Excess of col (ii) over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Adjusted basis (k) Excess of col (ii) over col (j), if any  a (j) Adjusted basis (k) Excess of col (ii) over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Adjusted basis (k) Excess of col (ii) over col (j), if any  a (j) F M V as of 12/31/69  (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) F M V as of 12/31/69  (j) F M V as of 12/31/69  (j) Adjusted basis (k) Excess of col (ii) over col (j), if any  a (j) F M V as of 12/31/69  (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over col (j), if any  a (j) Gains (Col (h) gain minus over
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itic private foundations subject to the section 4940(a) tax on net investment income )  ies, leave this part blank  or the section 4942 tax on the distributable amount of any year in the base period?  Yes V No  es not qualify under section 4940(e) Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (b)  Adjusted qualifying distributions  Not value of perchartable use assets	c d d (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis (e) plus (f) minus (g) (e) plus expense of sale (e) plus (f) minus (g) (e) plus expense of sale (e) plus (f) minus (g) (e) plus (f) minus (g) (f) gain or (loss) (f) gain minus (g)	Description of the properties	b c d d	c (e) Gross sales price (f) Depreciation allowed (or allowable) (pus expense of sale plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 37  b 201,847 37  c d (e) Gross sales price (or allowable) (or allowable) (f) Minus expense of sale plus expense of sale plus expense of sale (e) plus (f) minus (g)  c d (f) Gross sales price (or allowable) (or allowable) (f) Minus expense of sale plus expense of sale (e) plus (f) minus (g)  a 201,847 37  b (f) Gross sales price (h) Gross sales sale plus expense of sale plus expense of sale plus expense of sale plus (f) minus (g)  a 201,847 (a) (f) Gross sales price (h) Gross plus expense of sale plus expense of sale plus (f) minus (g)  (g) Cost or other basis (e) plus (f) minus (g)  a 201,847 (a) (f) Gross sales price (h) Gross plus expense of sale plus expense of sale plus (f) minus (g)  (g) Cost or other basis (h) Gross plus expense of sale plus expense of sale plus expense of sale plus (f) minus (g)  (g) Cost or other basis (h) Gross plus expense of sale plus expense of sale plus (f) minus (g)  (g) Plus (f) Minus (g)  (g) Gross sales price (h) Gross plus expense of sale plus expense of sale plus expense of sale plus (f) minus (g)  (g) Cost or other basis (h) Gross plus expense of sale plus (f) minus (g)  (g) Plus (f) Minus (g)  (g) Plus (f) Minus (g)  (h) Gross sales price plus (f) minus (g)  (h) Gross plus expense of sale plus (h) Gross plus expense of sale plus (h) Gross plus expense of sale plus (f) plus expense of sale plus (h) Gross plus expense of sale plus expe	(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  289,110 201,847 87,26  mplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col (h) gain minus col (k) Excess of col (i) over col (j), if any col (k), but not less than -0-) or Losses (from col (h))  Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 over col (j), if any losses (from col (h))  Ret 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	d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) Gross sales price (i) File State S
itic private foundations subject to the section 4940(a) tax on net investment income )  lies, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  Yes V No es not qualify under section 4940(e) Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (b) Adjusted qualifying distributions  Net value of noncharitable-use assets  (col (b) divided by col (c))	te (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (f) plus (f) minus (g) (g) plus expense of sale (g) plus (f) minus (g) (g) plus (f) minus (g) (g) plus expense of sale (g) plus (f) minus (g) (g) plus (g) minus (g) (g) plus expense of sale (g) plus (g) minus (g) (g) plus expense of sale (g) plus (g) minus (g) (g) plus expense of sale (g) plus (g) minus (g) (g) plus expense of sale (g) plus	### PUBLICLY TRADED SECURITIES P    C	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable)  a 289,110  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any column (column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (ii) FMV as of 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (ii) FMV as of 12/31/69  Col (k), but not less than -0-1/0 Losses (from col (h)) Losses	b c d d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g) a 289,110 201,847 87 b c d 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 (k) Excess of col (i) a sof 12/31/69 (j) Adjusted basis (k) Excess of col (i) b c d d e Complete only for assets showing gain in column (b) and owned by the foundation on 12/31/69 (j) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) b c c d d e Complete only for assets showing gain in column (b) and owned by the foundation on 12/31/69 (j) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) b c c d f g a n a land owned by the foundation on 12/31/69 (j) Gains (Col (h) gain minu col (k) but not less than -0-1 Losses (from col (h)) Losses (from col (h)) Losses (from col (h)) Losses (from col (h))  a 87  B T A S S S S S S S S S S S S S S S S S S	Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7 and in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	de (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (plus expense of sale (e) plus (f) minus (g)
ies, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  Yes V No es not qualify under section 4940(e) Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (b) Adjusted qualifying distributions  Net value of noncharitable-use assets  (col (b) divided by col (c))  49,995  1,062,492  0 047054	d e  (e) Gross sales price (f) Depreciation allowed (or alloweble)  plus expense of sale (e) plus (f) minus (g)  201,847  b 201,847  Condition on 12/31/69 (f) Adjusted basis (h) Gain or (loss) (g) plus expense of sale (e) plus (f) minus (g)  87,26  c d c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) FM V as of 12/31/69 (g) Adjusted basis (g) Excess of col (g) (g) FM V as of 12/31/69 (g) Adjusted basis (g) Excess of col (g) (g) FM V as of 12/31/69 (g) Adjusted basis (g) Excess of col (g) (g) FM V as of 12/31/69 (g) Adjusted basis (g) Excess of col (g) (g) FM V as of 12/31/69 (g) Adjusted basis (g) Excess of col (g) (g) FM V as of 12/31/69 (g) Adjusted basis (g) Excess of col (g) (g) Gains (Col (h) gain minus (g) (k), but not less than -0-) or Losses (from col (h)) (g) FM V as of 12/31/69 (g) Adjusted basis (g) Excess of col (g) (g) Gains (Col (h) gain minus (g) (k), but not less than -0-) or Losses (from col (h)) (g) FM V as of 12/31/69 (g) FM V as of	### PUBLICLY TRADED SECURITIES P    Description   P	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g) a 289,110  201,847  87,2 b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (i) FM V as of 12/31/69 (ii) Adjusted basis over col (j), if any c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (ii) FM V as of 12/31/69 (iii)	b c d d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (e) plus (f) minus (g)  a 289,110  b 201,847  6  c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any col (k), but not less than -0- (loss) (k) for the color (loss) (k) that the color (loss) (los	Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7   S7,26	de (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,26  b 201,847 87,26  d (e) Gross sales showing gain in column (h) and owned by the foundation on 12/31/69 (i) Adjusted basis of 12/31/69 (i) Adjusted basis (k) Excess of col (i) color (k), but not less than -0-) or Losses (from col (h))  a 8 612/31/69 (i) Adjusted basis (k) Excess of col (i) color (k), but not less than -0-) or Losses (from col (h))  a 8 7,26  b C C C C C C C C C C C C C C C C C C
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itic private foundations subject to the section 4940(a) tax on net investment income )  ites, leave this part blank  or the section 4942 tax on the distributable amount of any year in the base period?  Tyes Volumes not qualify under section 4940(e) Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (b)  Adjusted qualifying distributions  (c)  Net value of noncharitable-use assets  (col (b) divided by col (c))  49,995  1,062,492  0 047054  58,350  1,121,357  0 052035  58,420  1,120,251  0 066149	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column for each column (column (column for each column for each column for each column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before	Publicity Traded Securities	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Color of the section 4940(e)	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column for asset showing gain in column for a section 49/40(a) and the foundation on the foundation of a showing gain in column (c) (see instructions) If (figure, also enter in Part I, line 7   2   87   87   87   87   87   87   8	Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7   South Short-term capital gain or (loss) as defined in sections 1222(5) and (6)   If gain, also enter in Part I, line 8   South Short	C   C   C   C   C   C   C   C   C   C
itic private foundations subject to the section 4940(a) tax on net investment income )  ites, leave this part blank  or the section 4942 tax on the distributable amount of any year in the base period?  Tyes Volumes not qualify under section 4940(e) Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (b)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col (b) divided by col (c))  49,995  1,062,492  0 047054  58,350  1,121,357  0 052035  58,420  1,120,251  0 066149	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column for each column (column (column for each column for each column for each column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before making any entries (column for each year, see page 18 of the instructions before	Publicity Traded Securities	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Color of the section 4940(e)	C	Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7   South Short-term capital gain or (loss) as defined in sections 1222(5) and (6)   If gain, also enter in Part I, line 8   South Short	C   C   C   C   C   C   C   C   C   C
thic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  Yes V No es not qualify under section 4940(e) Do not complete this part amount in each column for each year, see page 18 of the instructions before making any entries  (b) Adjusted qualifying distributions  Net value of noncharitable-use assets  (col (b) divided by col (c))  49,995  1,062,492  0 047054  58,350  1,121,357  0 052035  58,420  1,120,251  0 052149  71,944  1,087,601  0 066149  72,875  1,210,288  0 060213	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Cost or other basis (h) Gain or (loss) (e) plus (f) minus (g) (e)	Description   Public LYTRADED SECURITIES	Ce   Gross sales price   (f) Depreciation allowed (or allowable)   (g) Cost or other basis (h) Gain or (loss) (e) plus (f) minus (g)	Ce   Gross sales price   Ce   Grallowable   Corallowable   Coral	Comparison of the section of the section 4940(e) for Reduced Tax on Net Investment Income	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (a) Any owned of the foundation of the set of the set of the set of the foundation of the set
thic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank  or the section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the section 4940 (c)  Not any	C	Publicity TRADED SECURITIES	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets (h) Excess of col (i) Gains (Col (h) gain minus col (k), but not less than -0-1 (k), but not less t	Ce   Gross sales price   Cf   Depreciation allowed (or allowable)   Cost or other basis plus expense of sale (e) plus (f) minus (g)	Capital gain net income or (net capital loss)  Capital gain net income or (net capital loss)  Net short-term capital gain or (loss) as defined in section 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  Part Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  In 4940(d)(2) applies, leave this part blank  foundation liable for the section 4940 (e) Do not complete this part  er the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  (b)  Adjusted qualifying distributions  Net value of nonchardable-use assests  (c)  (b)  Adjusted qualifying distributions  Net value of nonchardable-use assests  (c)  (c)  (d)  (b)  (b)  (d)  (b)  (d)  (c)  (d)  (d)  (d)  (d)  (d)  (d	C   C   C   C   C   C   C   C   C   C
tic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  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Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column for asset year, see page 18 of the instructions before making any entres (assets of the column for assets year, see page 18 of the instructions before making any entres (assets of column for assets year, see page 18 of the instructions before making any entres (assets of column for assets 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tic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  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instructions before making any entries    Sase pend (hard the foundation liable for the section 4940(e) Do not complete this part  I Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries    Sase pend (hard the foundation does not qualify under section 4940(e) Do not complet	Total of line 3 price (e) plus (f) minus (g)  289,110 201,847 87,26  289,110 201,847 87,26  289,110 201,847 87,26  289,110 201,847 87,26  Implete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 over col (j), if any col (k), but not less than -0-) or Losses (from col (h))  87,26  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  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 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tic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank  or the section 4942 tax on the distributable amount of any year in the base period?  Or the section 4940(e) Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (b)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col. (b) divided by col. (c)  49,995  1,062,492  0 047054  58,350  1,121,357  0 052035  58,420  1,120,251  0 052149  71,944  1,087,601  0 066149  72,875  1,210,288  0 060213  column (d)	c d (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (or allowable) plus expense of sale plus expense of sale plus expense of sale (e) plus (f) minus (g) a 289,110 201,847 87,26 d (e) plus (f) minus (g) a 201,847 87,26 d (f) Gain or (loss) (f) F M V as of 12/31/69 (f) Adjusted basis (f) Excess of col (f) Gain (Col (h) gain minus (g) f) F M V as of 12/31/69 (f) Adjusted basis (f) Excess of col (f) Gain (Col (h) gain minus (g) for each verification of the sale of 12/31/69 (f) Gain (g) Gain	The Publicity TRADED SECURITIES  b  c  d  (e) Gross sales price  (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) gross sales price (f) Gains (Col. (h) Gain or (loss) (g) Agusted basis (g) Excess of col. (l) (g) FM v as of 12/31/69 (g) Agusted basis (g) Excess of col. (l) (g) FM v as of 12/31/69 (g) Agusted basis (g) Excess of col. (l) (g) FM v as of 12/31/69 (g) Agusted basis (g) Excess of col. (l) (g) Gains (Col. (h) gain minus (g) (k) Excess of col. (l) (g) Gains (Col. (h) gain minus (g) (k) Excess of col. (l) (g) Gains (Col. (h) gain minus (g) (g) Gains (Gol. (h) gain minus (g) Gains (Gol. (h) gain minus (g) Gains (G) (h) Gains (g) Gains (g) Gai	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Complete only for assets of column (column for assets of column for action of 12/31/69   Complete only for assets of column for assets of column for action for the section 4940(e) for Reduced Tax on Net Investment Income   Facetion 4940(d)(2) applies, leave this part blank   Column for action for action 4940(e) board complete this part   Column for action for action 4940(e) board complete this part   Column for action for a	Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets showing gain in column (h) and awned by the foundation on 12/31/69   Complete only for assets from col (h) as a fill of the set on 12/31/69   Complete only for assets from col (h) as a fill of the set on 12/31/69   Complete only for fill of the set on 12/31/69   Complete only for fill of the set on 14/31/6	Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7   S7,26	C   C   C   C   C   C   C   C   C   C
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tic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank  or the section 4942 tax on the distributable amount of any year in the base period?  The section 4942 tax on the distributable amount of any year in the base period?  In the section 4942 tax on the distributable amount of any year in the base period?  In the section 4942 tax on the distributable amount of any year in the base period?  In the section 4942 tax on the distributable amount of any year in the base period?  In the section 4942 tax on the distributable amount of any year in the base period?  In the section 4942 tax on the distributable amount of any year in the base period?  In the section 4942 tax on the distributable amount of any year in the base period?  In the section 4942 tax on the distributable amount of any year in the base period?  In the section 4942 tax on the distributable amount of any year in the base period?  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itic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  If Yes IV No es not qualify under section 4940(e) Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (b)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col (b) divided by col (c))  49,995  1,062,492  0 047054  58,350  1,121,357  0 052035  58,420  1,120,251  0 052149  71,944  1,087,601  0 066149  72,875  1,210,288  0 060213  column (d)	b c c d c c c c c c c c c c c c c c c c	Descriptional use by domestic private froundation subject to the section 4940(a) tax on Net Investment Income  For optional use by domestic private froundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private froundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private froundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private froundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private froundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private froundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private froundations subject to the section 4940(a) tax on net investment income  For optional use for the section 4940 (a) to not complete this part  1 Einter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Einter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  2 Total of line 1, column (d)  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the multiply line 4 by line 3.  5 Multiply line 4 by line 3.	b c c d d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) 87,2 87,2 87,2 87,2 87,2 87,2 87,2 87,2	(e) Gross sales pnce (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (c) a 289,110 (or allowable) (plus expense of sale (e) plus (f) minus (g) a 289,110 (or allowable) (plus expense of sale (e) plus (f) minus (g) a 201,847 (or allowable) (plus expense of sale (e) plus (f) minus (g) a 201,847 (or allowable) (plus expense of sale (e) plus (f) minus (g) a 201,847 (or allowable) (plus expense of sale (e) plus (f) minus (g) a 201,847 (or allowable) (plus expense of sale (e) plus (f) minus (g) a 201,847 (or allowable) (plus expense of sale (e) plus (f) minus (g) a 201,847 (or allowable) (plus expense of sale (e) plus (f) minus (g) a 201,847 (or allowable) (plus expense of sale (e) plus (f) minus (g) (or allowable) (plus expense of sale (e) plus (f) minus (g) (or allowable) (plus expense of sale (e) plus (f) minus (g) (or allowable) (plus expense of sale (e) plus (f) minus (g) (or allowable) (plus expense of sale (e) plus (f) minus (g) (or allowable) (plus expense of sale (e) plus (f) minus (g) (or allowable) (plus expense of sale (e) plus (f) minus (g) (or allowable) (f) plus expense of sale (e) plus (f) minus (g) (f) (f) plus (f) (f) minus (g) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  289,110 201,847 87,26  Reference only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus properties of the column for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus properties of the column for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus properties of the column for asset showing gain in column for overcol (j), if any column for asset showing gain in column for each year, see page 18 of the instructions before making any entries or the part I, line 8, column (c) (see instructions) If (loss), enter -0 in Part I, line 8 in the foundation folds for the section 4940(e) for Reduced Tax on Net Investment Income  and use by domestic private foundations subject to the section 4940(a) tax on net investment income in 4940(d)(2) applies, leave this part blank foundation liable for the section 4940(e) Do not complete this part in the base period?  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itic private foundations subject to the section 4940(a) tax on net investment income ) les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  Yes V No es not qualify under section 4940(e). Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (b) Adjusted qualifying distributions (c) (c) (d) Distribution ratio (col (b) divided by col (c))  49,995 1,062,492 0047054 58,350 1,121,357 0052035 58,420 1,120,251 0052149 71,944 1,087,601 0066149 72,875 1,210,288 0066149 0047054 1,087,601 0066149 0047054 1,087,601 0066149 0047054 1,087,601 0066149 0047054 1,087,601 0066149 0047054 1,088,720 1,088,720 1,088,720 1,088,720 1,088,720 1,088,720 1,088,720	Capital gain net income or (net capital loss)   If gain, also enter in Part 1, line 8   Capital gain net income or (net capital loss)   If gain, also enter in Part 1, line 8   Capital gain net income or (net capital loss)   Capital gain or (loss) and (net income or (net capital loss)   Capital gain or (loss) and (net income or (net capital loss)   Capital gain or (loss) and (net income or (net capital loss)   Capital gain or (loss) and (net income or (net capital loss)   Capital gain or (loss) and (net income or (net capital loss)   Capital gain or (loss) and (net income or (net capital loss)   Capital gain or (loss) and (net income or (net capital loss)   Capital gain or (loss) and (net income or (net capital loss)   Capital gain or (net income or (net capital loss)   Capital gain or (net income or (net capital loss)   Capital gain	The Publicity TRADED SECURITIES    P	b c d d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other-basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g)  289,110  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) FM V as of 12/31/6	b c d d e (e) Gross sales proce (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 289,110 (or allowable) (or allowable) (b) (e) plus expense of sale (e) plus (f) minus (g) b c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/59 c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/59 (f) FM V as of 12/31/59 (g) Adjusted basis (k) Excess of col (i) column (c) (i) FM V as of 12/31/59 as of 12/31/59 as of 12/31/59  C Capital gain net income or (net capital loss)  G FM V as of 12/31/69  2 Capital gain net income or (net capital loss)  G FM 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) 17 (loss), enter -0 in Part I, line 7 and the section 4940(a) (a) applies, leave this part blank  Yes the foundation label for the section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic invited for the section 4940(e) Do not complete this part  I Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  (a) Destibution into 2009 (co) (ii) divised by icol (ci) (ii) divised year of the year perioding and the properties of the section 4940(e) Do not complete this part  I Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  (b) Destibution into 2009 (co) (iii) divised by icol (ci) 2009 (co) (iii) divised by icol (ci) 2009 (co) (iii) divised year	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Cl) Sains (Col (h) gain minus (p)   PM V as of 12/31/69   Cl) Adjusted basis (k) Excess of col (i) over col (j), if any   Cl) Adjusted basis (k) Excess of col (i) over col (j), if any   Cl) Sains (Col (h) gain minus (p)   Sains (12/31/69	C   C   C   C   C   C   C   C   C   C
tic private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  Tyes V No es not qualify under section 4940(e) Do not complete this part amount in each column for each year, see page 18 of the instructions before making any entries  (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (col (b) divided by col (c)) 49,995 1,062,492 0,047054 58,350 1,121,357 0,052035 58,420 1,120,251 0,052149 71,944 1,087,601 0,066149 72,875 1,210,288 0,060213  column (d)	C	b    P   PUBLICLY TRADED SECURITIES   P	b c d d e (e) Gross sales price (f) Depreciation allowed (or allowable)  a 289,110  c 289,110  c 301,347  87,2  b c 4 d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (ii) F M V as of 12/31/69 (iii) F M V as of 12/31/	c c (a) Gross sales price (f) Depreciation allowed (processor of sale (co) Gross sales price (f) Depreciation allowed (processor of sale (co) Gross sales price (processor of sale (proc	289,110   289,110   201,847   87,26   201,847	c d d (f) Depreciation allowed (g) Cost or other basis (e) plus (f) minus (g) a 289,110 (or allowable) plus expense of sale (e) plus (f) minus (g) 87,26 (e) plus (f) minus (g) 88,26 (e) plus (g) plu
tic private foundations subject to the section 4940 (a) tax on net investment income )  les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  Tes V No es not qualify under section 4940 (e) Do not complete this part amount in each column for each year, see page 18 of the instructions before making any entries  (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (col (b) divided by col (c)) 49,995 1,062,492 0,047054 58,350 1,121,357 0,052035 58,420 1,120,251 0,066149 71,944 1,087,601 0,066149 72,875 1,210,288 0,060213  column (d)	C	b    P   PUBLICLY TRADED SECURITIES   P	b c d d e (e) Gross sales price (f) Depreciation allowed (or allowable)  a 289,110  c 289,110  c 301,347  87,2  b c 4 d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (ii) F M V as of 12/31/69 (iii) F M V as of 12/31/	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (I) Gains (Col. (h) gain minute (h), but not less than 10/40 (h) Excess of col. (l)  Figure (a) Foundation (h), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10/40 (l), fainy  Col. (k), but not less than 10	289,110   289,110   201,847   87,26   201,847	c d d (f) Depreciation allowed (g) Cost or other basis (e) plus (f) minus (g) a 289,110 (or allowable) plus expense of sale (e) plus (f) minus (g) 87,26 (e) plus (f) minus (g) 88,26 (e) plus (g) plu
tick private foundations subject to the section 4940(a) tax on net investment income )  les, leave this part blank or the section 4942 tax on the distributable amount of any year in the base period?  PYES No es not qualify under section 4940(e) Do not complete this part  amount in each column for each year, see page 18 of the instructions before making any entries  (d) Distribution ratio (col (b) divided by col (c))  Adjusted qualifying distributions  Net value of noncharitable-use assets  1,062,492  0,047054  49,995  1,062,492  0,047054  58,350  1,121,357  0,052035  58,420  1,120,251  0,052149  71,944  1,087,601  0,066149  1,210,288  0,060213  Foliumn (d)	c (c) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (g) Gross sales price (e) plus (f) minus (g) (g) Gross sales price (e) plus (f) minus (g) (g) Gross sales price (e) plus (f) minus (g) (g) Gross sales price (e) plus (f) minus (g) (g) (g) plus expense of sale (e) plus (f) minus (g)	b  C  C  d  G  G  G  G  G  G  G  G  G  G  G  G	b c d d	b c d d	Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7   Sar, 26   Sar, 2	C
· I I	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable)  c  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69  is as of 12/31/69  c  d  b  C  Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 or 1 f (loss), enter -0 - in Part I, line 7 or 1 f (loss), enter -0 - in Part I, line 8 or 1 p	1a PUBLICLY TRADED SECURITIES P   b C C   d C C   (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus   a 289,110 201,847   b C 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) col (k), but not less that Losses (from col (iii)) as of 12/31/69   a (i) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (ii) cover col (j), if any (l) Gains (Col (h) gain over col (j), if any   c d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain over col (j), if any   a (i) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (l) Gains (Col (h) gain over col (j), if any   b Capital gain net income or (net capital loss) (i) Figure, also enter in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 8, column (c) (see instructions) If (loss), ente	b  c  d  e  (e) Gross sales price  (f) Depreciation allowed (or allowable)  (i) Cost or other basis (e) plus (f) minus  (e) plus (f) minus  (i) Gains (Col (h) gain col (k), but not less that color (k), b	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (ii) Gains (Col (h) gain col (k), but not less that cover col (j), if any (or (k), but not	Capital gain net income or (net capital loss)  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-  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-  In Part I, line 8  (e) plus (f) minus  201,847  (i) Gains (Col (h) gain col (k), but not less that col (k), but not les	c   d   d   d   d   d   d   d   d   d
<u> </u>	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or all	P	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (or allowable)  plus expense of sale (e) plus (f) minus (g)  87,2  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 (k) Excess of col (i) over col (j), if any  b  c  d  e  2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 7 or 1 f (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, colum	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or all	To plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  201,847 87,26  Applete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any  Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7]  Net short-term capital gain or (loss) as defined in sections 12/22(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-	c   Ce) Gross sales price   Cf) Depreciation allowed (g) Cost or other basis plus expense of sale plus expense of sale (e) plus (f) minus (g)  a 289,110   201,847   87,260  b   201,847   87,260  c   201,847   87,260  d
<u> </u>	b  c  d  e  (e) Gross sales price  (f) Depreciation allowed (or allowable)  a 289,110  C  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (j) Adjusted basis as of 12/31/69  (j) Adjusted basis as of 12/31/69  (j) Adjusted basis (k) Excess of col (i) over col (j), if any	The Public Lytraded Securities P  b  c  d  e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,2  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 (i) Adjusted basis as of 12/31/69 (ii) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j)	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable)  201,847  87,2  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 (i) Adjusted basis (k) Excess of col (i) over col (j), if any  c  d  e  2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 or If (loss), enter -0 - in Part I, line 7 or If (loss), enter	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87  b  c  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (v) Excess of col (i) over col (j), if any col (k), but not less than -0-1 Losses (from col (h))  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 If (loss), ente	Capital gain net income or (net capital loss)  Or allowable)  Plus expense of sale  (e) plus (f) minus (g)  201,847  87,26  (l) Gains (Col (h) gain minus col (k) Excess of col (i) over col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Capital gain net income or (net capital loss)  Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	c   Ce) Gross sales price   Cf) Depreciation allowed (or allowable)   Cost or other basis plus expense of sale   Ce) plus (f) minus (g)    a 289,110   201,847   87,267    b   C   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   Cj) A djusted basis as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) F M V as of 12/31/69   (j) A djusted basis as of 12/31/69   (j) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))   87,260    b   C   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   If (los
	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (plus expense of sale plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,26  b  c  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (vercol (j), if any column (h) and owned by the foundation on 12/31/69  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  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 87,26	Table   P	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable)  201,847  201,847  87,2  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 (i) F M V as of 12/31/69 (i) Gains (Col (h) gain minus col (k) Excess of col (i) over col (j), if any col (k), but not less than -0-) Losses (from col (h))  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 87,2	b c d e  (e) Gross sales price (F) Depreciation allowed (or allowable) (or allowa	Capital gain net income or (net capital loss)  (or allowable)  (plus expense of sale  (e) plus (f) minus (g)  87,26  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (I) Gains (Col (h) gain minus col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (j), if any  (or col (k), but not less than -0-) or cover col (k), but not less than -0-) or cover col (k), but not less than -0-) or cover col (k), but not less than -0-) or cover col (k), but not less than -0-) or cover col (k), but not less than -0-) or cover col (k), but not less than -0-) or cover col (k), bu	Ce   Gross sales price   (f) Depreciation allowed (or allowable)   (g) Cost or other basis plus expense of sale   (e) plus (f) minus (g)
r ın Part I, line 8, column (c) (see instructions) If (loss), enter -0-	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowa	The public Lytraded Securities  b  c  d  e  (e) Gross sales price  (f) Depreciation allowed (or allowable)  (o	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowa	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (i) Gains (Col (h) gain minus (or allowable) (or allowable) (i) F M V as of 12/31/69 (i) Adjusted basis (k) Excess of col (i) col (k), but not less than -0-1 col (k), but not less than	plus expense of sale  (e) plus (f) minus (g)  289,110  289,110  201,847  87,26  mplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  F M V as of 12/31/69  (j) Adjusted basis (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))  87,26  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	c (e) Gross sales price (f) Depreciation allowed (or allowable) (p) Cost or other basis plus expense of sale (e) plus (f) minus (g) 201,847 87,26  b 289,110 201,847 87,26  c d 201,847 87,26  c C C C C C C C C C C C C C C C C C C
,	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowab	The Public Lytraded Securities P  b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (p) Loss or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,2  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 col (k), but not less than -0-) or col (k), but not le	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowa	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (or allowable) (or allowable) (or allowable) (or allowable) (or allowable) (or allowable) (e) plus (f) minus (g) (e) plus (f) minus (g) (f) plus (f) minus (g) (g) plus expense of sale (f) plus (f) minus (g) (f) plus expense of sale (f) plus (f) minus (g) (f) plus expense of sale (f) plus (f) minus (g) (f) plus expense of sale (f) plus (f) minus (g) (f) plus expense of sale (f) plus (f) minus (g) (f) plus expense of sale (f) plus expense of sale (f) plus expense of sale (f) plus (f) minus (g) (f) plus expense of sale (f) plus expense of sale (f) plus (f) minus (g) (f) plus expense of sale (f) plus expense of sale (f) plus (f) minus (g) (f) plus	To gross sales price  (or allowable)  plus expense of sale  201,847  201,847  87,26  201,847  (i) Gains (Col (h) gain minus  (ii) Adjusted basis  as of 12/31/69  (ij) Adjusted basis  as of 12/31/69  (ij) Adjusted basis  over col (j), if any  (ii) Gains (Col (h) gain minus  col (k), but not less than -0-) or  Losses (from col (h))  87,26	c d d
apital gain or (loss) as defined in sections 1222(5) and (6)	b	P	b	b	To gross sales price  (or allowable)  plus expense of sale  (e) plus (f) minus (g)  87,26  87,26  (n) Gains (Col (h) gain minus  (n) Adjusted basis (n) Adjusted basis (n) Adjusted basis (n) Adjusted basis (n) Excess of col (i) (n) Over col (j), if any  (n) Gains (Col (h) gain minus (n) Col (k), but not less than -0-) or (n) Losses (from col (h))  87,26	C
apital gain or (loss) as defined in sections 1222(5) and (6)	b	In a PUBLICLY TRADED SECURITIES         P           b         C         C           d         C         C           d         C         C           (e) Gross sales price         (f) Depreciation allowed (or allowable)         (g) Cost or other basis plus expense of sale         (h) Gain or (loss)           a         289,110         201,847         87,2           b         C         C           d         C         C           d         C         C           Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69         (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Col (j), if any         Col (k), but not less than -0-) or Col (j), if any         Col (k), but not less than -0-) or Col (j), if any         87,2           b         C	b	b	The process sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  The process sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  87,26  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (f) plus (f	c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,26  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 (ii) F M V as of 12/31/69 (ji) Adjusted basis as of 12/31/69 (vercol (j), if any (li) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 9 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1
apital gain or (loss) as defined in sections 1222(5) and (6)	b	In a PUBLICLY TRADED SECURITIES         P           b         C         C           d         C         C           d         C         C           (e) Gross sales price         (f) Depreciation allowed (or allowable)         (g) Cost or other basis plus expense of sale         (h) Gain or (loss)           a         289,110         201,847         87,2           b         C         C           d         C         C           d         C         C           Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69         (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Col (j), if any         Col (k), but not less than -0-) or Col (j), if any         Col (k), but not less than -0-) or Col (j), if any         87,2           b         C	b	b	The process sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  The process sales price (e) plus (f) minus (g)  201,847 87,26  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  T	c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,26  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 (ii) F M V as of 12/31/69 (ji) Adjusted basis as of 12/31/69 (vercol (j), if any (li) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 87,26  6 9 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1
apital gain or (loss) as defined in sections 1222(5) and (6)	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or all	1a PUBLICLY TRADED SECURITIES P   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)   201,847 87,2   b   201,847 87,2   c           d             e   <td>b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (i) F M V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) F M V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) Gains (Col (h) gain minus col (k), but not less than -0-) overcol (j), if any  87,2</td> <td>b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) plus expense of sale plus expense of sale (e) plus (f) minus (g)  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) 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(k), but not less than -0-) or Losses (from col (h))         a       (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       col (k), but not less than -0-) or Losses (from col (h))         b       87,26</td>	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (i) F M V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) F M V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) Gains (Col (h) gain minus col (k), but not less than -0-) overcol (j), if any  87,2	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) plus expense of sale plus expense of sale (e) plus (f) minus (g)  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 -0-1 Losses (from col (h)) 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col (j), if any       col (k), but not less than -0-) or Losses (from col (h))         b       87,26
apital gain or (loss) as defined in sections 1222(5) and (6)	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or all	1a PUBLICLY TRADED SECURITIES P   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)   201,847 87,2   b   201,847 87,2   c           d             e   <td>b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (i) F M V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) F M V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) Gains (Col (h) gain minus col (k), but not less than -0-) overcol (j), if any  87,2</td> <td>b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) plus expense of sale plus expense of sale (e) plus (f) minus (g)  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) 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apital gain or (loss) as defined in sections 1222(5) and (6)	b	P   Description of the process of the plants of	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) plus expense of sale plus expense of sale 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 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any (h) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any (s7,2)	b  c  d  e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (plus expense of sale (e) plus (f) minus (g)  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 (k) Excess of col (i) over col (j), if any  87	The process sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  The process sales price (or allowable) plus expense of sale (e) plus (f) minus (g)  87,26  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (e) plus (f) minus (g)  The process sales price (f) plus (f	c       d       d       d       (f) Depreciation allowed (or allowable)       (g) Cost or other basis plus expense of sale       (h) Gain or (loss) (e) plus (f) minus (g)         a       289,110       201,847       87,26         b       201,847       87,26         c       4       4       4         d       4       4       4         Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69       (i) Gains (Col (h) gain minus col (k) Excess of col (i) over col (j), if any       Col (k), but not less than -0-) or Losses (from col (h))         a       37,26       37,26
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P  (f) Depreciation allowed (or allowable)  289,110  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis as of 12/31/69  (j) Adjusted basis over col (j), if any  (k) Excess of col (i) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Cases (from col (h))  87,21  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) over col (j), if any  (l)	· · · · · · · · · · · · · · · · · · ·	2-story brick warehouse or common stock 200 shs MIC Co ) I I I (mo day yr.) I (mo day yr.)	1 10 DANATION   1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2-story brick warehouse, or common stock, 200 shs MLC Co )  D—Donation (mo, day, yr) (mo, day, yr)		
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## Comparison of the pasts of t	, , , , , , , , , , , , , , , , , , ,	2-story brick warehouse or common stock 200 shs MIC Co ) I I I (mo day yr.) I (mo day yr.)	I U—Donation I viscous and I v	2-story brick warehouse, or common stock, 200 shs MLC Co )  D—Donation (mo , day, yr ) (mo , day, yr )		
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(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  (i) Gain or (loss) (e) plus (f) minus (g)  201,847  87,26  (ii) Gains (Col (h) gain minus (g)  (iii) Adjusted basis (k) Excess of col (i) over col (j), if any  (iv) Excess of col (i) over col (j), if any  (iii) Gains (Col (h) gain minus (g)  (iv) Excess of col (i) over col (j), if any  (iv) Excess of col (i) over col (j), if any  (iv) Excess of col (i) over col (j), if any  (iv) Excess of col (i) over col (j), if any  (iv) Excess of col (i) over col (j), if any  (iv) Excess of col (i) over col (j), if any  (iv) Excess of col (i) over col (j), if any  (iv) Excess of col (ii) over col (ii) ove	D—Donation   \(\text{iii} \)	2 Story blick warehouse, or common stock, 200 Sils Pile CO / D-Donation (mo, day, yr) (mo, day, yr)	$I \cup -$ Donation $I \setminus \cdots \setminus \frac{1}{2} \setminus \cdots \setminus \frac{1}$	D-Dollation		
(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  (i) Gain or (loss) (e) plus (f) minus (g)  87,26  (ii) Gain or (loss) (e) plus (f) minus (g)  87,26  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or col (j), if any  (iii) Gains (Col (h) gain minus col (k), but not less than -0-) or col (j), if any  87,26  (iii) Gains (Col (h) gain minus col (k), but not less than -0-) or col (k), but not less than	D—Donation   Constitution   Constitu	2-story brick warehouse or common stock 200 shs MIC Co ) I I I (mo day yr.) I (mo day yr.)	$I \cup D$	2-story brick warehouse, or common stock, 200 shs MLC Co )  D—Donation (mo , day, yr ) (mo , day, yr )		
(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis as of 12/31/69  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 12/22(5) and (6)	D—Donation		D-Dollation	D-Dollation		DUDITOLY TRADED SECURITIES
(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis as of 12/31/69  (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  (iii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  (iii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  (iii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26	D—Donation   Constitution   Constitu	2 Story when were now see, or common stock, 200 shis MILC CO )   D—Donation   (mo, day, yr)   (mo, day, yr)	$\cup \cup $	D-Donation		DUDITOLY TRADED CECURITIES
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(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis over col (j), if any  (i) Gains (Col (h) gain minus col (k) Excess of col (i) over col (j), if any  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  income or (net capital loss)  [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7  In come or (net capital loss) apital gain or (loss) as defined in sections 1222(5) and (6)	D-Dollation	D-Dollation	D-Donation	D-Donation		
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(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 april (loss) as defined in sections 12/22(5) and (6)	D—Donation   Constant	D—Donation   (IIIO, day, yr.)   (IIIO, day, yr.)   (IIIO, day, yr.)   (IIIO, day, yr.)	ט—טonation   ליילי איילי   onation   ליילי איילי   onation	D-Dollation		DUDITOLY TRADED SESURITIES
DED SECURITIES  P  (f) Depreciation allowed (or allowable)  (or allowable)  289,110  289,110  201,847  87,26  (i) Gains (Col (h) gain minus (g)  201,847  (ii) Gains (Col (h) gain minus (g)  (iii) Adjusted basis over col (j), if any  (iv) Excess of col (i) over col (j), if any  (iv) Excess (from col (h))  87,26  (iii) Gains (Col (h) gain minus (g)  (iv) Excess of col (i) over col (j), if any  (iv) Excess (from col (h))  87,26	, , , , , , , , , , , , , , , , , , ,	2-story brick warehouse or common stock 200 shs MIC Co ) I I I (mo day yr.) I (mo day yr.)		2-story brick warehouse, or common stock, 200 shs MLC Co )  D—Donation (mo , day, yr ) (mo , day, yr )	D-Dollation	D-Dollation
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(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis as of 12/31/69  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 12/22(5) and (6)	. D—Donation   Contraction   C	D—Donation   Converse   Converse   D—Donation   Converse		D-Donation		DUDLICLY TRADED SECURITIES
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	1a PUBLICLY TRADED SECURITIES P		P P			
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	A DUDLICLY TRADED CECUDITIES		TA PUBLICLY IMADED SECURIOUSS	1a PUBLICLY I KADED SECUKTITES	PUBLICLY TRADED SECURITIES	a Publicly Traded Securities
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (k) Excess of col (i) over col (j), if any  (j) Adjusted basis as of 12/31/69 over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss) [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7  apital gain or (loss) as defined in sections 1222(5) and (6)	1a PUBLICLY TRADED SECURITIES P		P P			
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	1a PUBLICLY TRADED SECURITIES P		P P			
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)			1a PUBLICLY TRADED SECURITIES	1a PUBLICLY IRADED SECURITIES	PUBLICLY TRADED SECURITIES P	.a PUBLICLY TRADED SECURITIES P
(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis as of 12/31/69  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 12/22(5) and (6)					PUBLICLY TRADED SECURITIES I D I I	a PHRITIAL PURCHENCE HELLES
(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis as of 12/31/69  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 12/22(5) and (6)	D—Donation	D—Donation   (iiio, day, yr)	D—Dougtion (may)	D-Donation		DUDITOLY TRADED SECURITIES
(f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69 (j) Adjusted basis as of 12/31/69 (h) Excess of col (i) over col (j), if any  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  income or (net capital loss) [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7] apital gain or (loss) as defined in sections 12/22(5) and (6)	D-Donation	D-Donation	D-Dollation	D-Donation		DUDLICLY TRADED CECUDITIES
(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis as of 12/31/69  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 12/22(5) and (6)						
(f) Depreciation allowed (or allowable)  289,110  289,110  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis as of 12/31/69  (ii) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 12/22(5) and (6)			4. DIRECTLY TRADED SECURITIES	4 - BIRDITCLY TRADED CECURITY		
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (k) Excess of col (i) over col (j), if any  (j) Adjusted basis as of 12/31/69 over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss) [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7  apital gain or (loss) as defined in sections 1222(5) and (6)	1 PUBLICLY TRADED SECURITIES P   P		· · · · · · · · · · · · · · · · · · ·		1 SEISEI TIMBES SESSIMILES	. I select the selection of the selectio
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	1a PUBLICLY TRADED SECURITIES P		THE CONTROL TRADED DECORATED			
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (k) Excess of col (i) over col (j), if any  (j) Adjusted basis as of 12/31/69 over col (j), if any  (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))  87,26  Income or (net capital loss) [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7  apital gain or (loss) as defined in sections 1222(5) and (6)	1a PUBLICLY TRADED SECURITIES P		JULIUL TRADED DECORTIES			
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(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	1a   PUBLICLY TRADED SECURITIES		P P			
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)		1a PUBLICLY TRADED SECURITIES P				b
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b	1a   PUBLICLY TRADED SECURITIES     b	b	b		- <del>                                    </del>
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b	1a   PUBLICLY TRADED SECURITIES     b	b b	b		- <del>                                    </del>
(or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis (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))  87,26  Income or (net capital loss)   If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b	1a PUBLICLY TRADED SECURITIES   b	b c	b c		c
(or allowable)  plus expense of sale  (e) plus (f) minus (g)  87,26  201,847  87,26  ets showing gain in column (h) and owned by the foundation on 12/31/69  (j) Adjusted basis	b	1a PUBLICLY TRADED SECURITIES   b C   c C   d C	b c d	b c d		c d
(k) Excess of col (i) col (k), but not less than -0-) or as of 12/31/69 over col (j), if any  87,26  Income or (net capital loss)  [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)	1a PUBLICLY TRADED SECURITIES P   b C Section of the part of the plant	b  c  d  e  (e) Gross sales price  (f) Depreciation allowed (or allowable)  (or allowable)  (g) Cost or other basis plus expense of sale  (e) plus (f) minus (g)	b c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)	(or allowable) plus expense of sale (e) plus (f) minus (g)	c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)
(k) Excess of col (i) col (k), but not less than -0-) over col (j), if any  (k) Excess of col (i) col (k), but not less than -0-) over col (j), if any  87,20  Income or (net capital loss)  [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g)  289,110 201,847 87,20	1a PUBLICLY TRADED SECURITIES   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 289,110 201,847 87,2	b c d e  (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (f) Depreciation allowed (or allowable)	b	(or allowable) plus expense of sale (e) plus (f) minus (g)	c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 201,847 87,20
(k) Excess of col (i) col (k), but not less than -0-) over col (j), if any  (k) Excess of col (i) col (k), but not less than -0-) over col (j), if any  87,20  Income or (net capital loss)  [If gain, also enter in Part I, line 7] If (loss), enter -0- in Part I, line 7 apital gain or (loss) as defined in sections 1222(5) and (6)	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g)  b c c c c c c c c c c c c c c c c c c	1a PUBLICLY TRADED SECURITIES P   b C Section of the pass of sales price (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)   a 289,110 201,847 87,2   b C Section or (loss) (e) plus (f) minus (g)	b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (plus expense of sale (e) plus (f) minus (g)  b c c	b c d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110 b c	(or allowable) plus expense of sale (e) plus (f) minus (g)	c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 289,110  b c

	990-PF (2013)  **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio		age <b>4</b>
1a	Exempt operating foundations described in section 4940(d)(2), check here F and enter "N/A"	ructio	115)	
14	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		1	209
	here Fand enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, 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		1	1,209
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		1	.,209
6	C redits/P ayments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 5,954			
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		5	,954
8	Enter any <b>penalty</b> 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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <b>\(\beta\)</b>		4	,745
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 4,745 Refunded 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b,</b> 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 file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation  \$\bigs\\$ (2) On foundation managers  \$\bigs\\$   Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
e				
2	on foundation managers * \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
2	If "Yes," attach a detailed description of the activities.			140
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
3	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
,	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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and			
	Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)  Make the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names	10		No
	and addresses.	-0		.10

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of MIAMES L NEWLAND - SEC TREAS Telephone no (706)	1354-	0057	
	Located at ►598 S MILLEDGE AVENUE SUITE 6 ATHENS GA  ZIP+4 ►3060512		0037	
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		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days )			
Ь	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	46		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
_	Organizations relying on a current notice regarding disaster assistance check here			
С	that were not corrected before the first day of the tax year beginning in 2013?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	10		
2	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?			
	If "Yes," list the years 🕨 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		
c	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			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
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		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Ŀ	Statements keya	II UII	ig Activities for	VVI	HCH FUI III 4720	ırıa y	be kequileu (conti	muec	"		
5a	During the year did the foundatio	n pay	orincurany amoun	t to							
	(1) Carry on propaganda, or othe	rwise	attempt to influence	e leg	ııslatıon (section 494	45(e	))?	No			
	(2) Influence the outcome of any	spec	ific public election (	see	section 4955), or to	car	ry				
	on, directly or indirectly, any	vote	r registration drive?.				Tyes	No			
	(3) Provide a grant to an individu	al fo	travel, study, or oth	ers	ımılar purposes?		Γ Yes Γ	No			
	(4) Provide a grant to an organiz	ation	other than a charita	ble,	etc , organization de:	scrib	ped				
	ın section 509(a)(1), (2), or (	3), o	r section 4940(d)(2	)? (s	ee instructions)		<b>┌</b> Yes <b>┌</b>	No			
	(5) Provide for any purpose othe	thar	religious, charitable	e, sc	ientific, literary, or						
	educational purposes, or for t	he pi	revention of cruelty t	o ch	ııldren or anımals?.		T Yes 🔽	No			
b	If any answer is "Yes" to 5a(1)-										
	Regulations section 53 4945 or		-				·		5b		
	Organizations relying on a currer		_	_				_			
c	If the answer is "Yes" to questio										
_	tax because it maintained expen-	-			•			- No			
	If "Yes," attach the statement requ					-	, ,				
6a	Did the foundation, during the ye		_			nrer	milims on				
- Cu	a personal benefit contract?							- No			
h	Did the foundation, during the ye						·		6b		No
	If "Yes" to 6b, file Form 8870.	ai, pe	ly premiums, unecci,	, 01 1	manectly, on a perso	, iiai	penent contract	•	OD		110
7-	"	t	ha faundation a narti	. +0 .	a probabited tax chal	tor t	ransaction? <b> </b>	. No			
	At any time during the tax year,								7b		
	If yes, did the foundation receive									lovo	
Pa	and Contractors	t Or	nicers, Directors	, II	rustees, rounda	tio	n Managers, Highly	Paid	Emp	ioyee	:5,
1	List all officers, directors, trustee	s, fo	undation managers a	nd t	heir compensation (s	see i	nstructions).				
	,	1	Title, and average		c) Compensation		(d) Contributions to	(-) [			
	(a) Name and address		hours per week	(	If not paid, enter		mployee benefit plans		xpens ner allo		
	057	<del>                                     </del>	evoted to position		-0-)	and	deferred compensation				
	OTHY SAMS NEWLAND	PRE  3 00	SIDENT		0		0				C
	BOX 7068	] "	,								
	ENS,GA 306047068										
	S L NEWLAND	SEC  4 00	:/TREAS		0		0				C
	30X 7068	' '	,								
	ENS,GA 306047068										
	RIET NEWLAND HULSEY 📆	1 00	E PRES		0		0				Ĺ
	1ARSH POINT DRIVE 'ANNAH,GA 31406		•								
		V.T.C			0						
	S L NEWLAND JR 📆	1 00	E PRES		U		0				·
	O WADE DRIVE GART,GA 30622										
	Compensation of five highest-paid	l emi	olovees (other than	hos	e included on line 1—	See	instructions) If none en	ter "N	ONE."		
_	compensation of the manager part						(d) Contributions to				
(a)	<b>)</b> Name and address of each emplo	yee	(b) Title, and aver hours per week		(c) Compensatio	n	employee benefit		xpens		
	paid more than \$50,000		devoted to positi		(c) compensation	"	plans and deferred	otl	ner allo	owance	es
101	IE						compensation				
101	N L		1								
			1								
			1								
			]								
			1								
Γ <u>α</u> *-	l number of other amplement =		± E O O O O		•		·				

Form 990-PF (2013)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trus and Contractors (continued)	tees, Foundation Managers, H	ighly Paid Employees,
3 Five highest-paid independent contractors for professional services	s (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
NONE		
Total number of others receiving over \$50,000 for professional services		<b>•</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include reganizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during	g the tax year on lines 1 and 2	A mount
1 N/A		
2		
All other program-related investments See page 24 of the instruction	ne	
3	113	
Total. Add lines 1 through 3		. •

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	941,941
b	A verage of monthly cash balances	1b	149,896
c	Fair market value of all other assets (see instructions)	1c	13,464
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,105,301
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	1,105,301
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	16,580
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,088,721
6	Minimum investment return. Enter 5% of line 5	6	54,436
Dai	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	atıng	foundations and
	certain foreign organizations check here 🕨 📗 and do not complete this part.)		<b>.</b>
1	Minimum investment return from Part X, line 6	1	54,436
2a	Tax on investment income for 2013 from Part VI, line 5 2a 1,209		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	1,209
3	Distributable amount before adjustments Subtract line 2c from line 1	3	53,227
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	53,227
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	53,227
Par	t XII Qualifying Distributions (see instructions)		
<u> </u>	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	69,281
ь	Program-related investments—total from Part IX-B	1b	·
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	A mounts 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	69,281
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
-	income Enter 1% of Part I, line 27b (see instructions).	5	1,209
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	68,072
-			1 00,072

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

Distributable amount for 2013 from Part XI, line 7   Cap   Carpus   Years pmor to 2012   2012   2013	For	m 990-PF (2013)				Page <b>9</b>
Corpus   Years prior to 2012   2013   53,277	P	art XIII Undistributed Income (see instri	uctions)			
1 Distributable amount for 2013 from Part XI, Inte 7 2 Undistributed income, if any, as of the end of 2013					= =	
2 Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only. b Total for prior years 20		Distributable analyst for 2012 form Bart VI line 7	Corpus	Years prior to 2012	2012	
a Enter amount for 2012 only		·				33,227
b Total for prior years 20, 20		• • • • • • • • • • • • • • • • • • • •				
3 Excess distributions carryover, if any, to 2013 a From 2008						
a From 2008. 12,999 b From 2010. 2,701 c From 2011. 2,518 e From 2012. 3,518 e From 2012. 35,518 e From 2012. 35,518 e From 2012. 35,518 e From 2012. 35,530 f Total of lines 3 at through e. 35,930  4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 60,281 a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a c Daplied to indistributed 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, e Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be abown in column (a).) 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 mount of prior years' undistributed income for which a notice of deficiency has been issued, of on which the section 4942(a) tax has been previously assessed. d Subtract line 6 from line 6 T axable amount —see instructions. f Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount —see instructions. f Undistributed income for 2013 Subtract line 4a from line 2 to 17 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(k)(f(f) or 4942(g)) (3 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or line 7 (see instructions), applied on line 5 or li						
b From 2009	3					
C From 2010. 2,701 d From 2011. 2,518 e From 2012. 35,930  f Total of lines 3 at through e. 35,930  4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 5,09281 a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a c Applied to undistributed income of prior years (Electron required—see instructions). c Treated as distributions out of corpus (Electron required—see instructions). d Applied to 2013 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a).) E Inter 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 494 2(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. Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions.  8 Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions.  9 Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions.  10 Analysis of line 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).  2 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). 2 Excess from 2010. 2,701 Excess from 2011. 2,701 Excess from 2011. 2,701 Excess from 2011. 2,701 Excess from 2012. 2,701	a h					
d From 2011	0					
From 2012.   35,930	ď	11011120101				
## Total of lines 3 a through e	e					
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 6,9281 a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a certain Electron required—see instructions). c Treated as distributions out of corpus (Electron required—see instructions). d Applied to 2013 distributable amount. e Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be distributed income for 2013 Subtract line 4 from line 2 Taxable amount—see instructions.  d Undistributed income for 2013 Subtract line 4 from line 2 Taxable amount must be distributed income for 2013 Subtract lines 4 dand 5 from line 1 This amount must be distributed income for 2014.  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 to 2014. Subtract line 9 a Excess from 2010. 12,199 a Excess from 2010. 2,701 b Excess from 2010. 2,701 c Excess from 2011. 2,518 d Excess from 2012.			35,930			
XII, line 4  S						
a Applied to 2012, but not more than line 2 a 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. e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2013 (If an amount mast 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 line 4a from line 2a Taxable amount must be distribution on to for 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 from 2008 not applied on line 5 or line 7 (see instructions). 10 Analysis of line 9 a Excess from 2009. 17,712 b Excess from 2010. 2,701 c Excess from 2011. 2,518 d Excess from 2012. 5,518	-					
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.  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 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 17(b)(1)(17) or 4942(a)(3) (see instructions).  10 Analysis of line 9 Excess fidential carryover from 2008 not applied on line 5 or line 7 (see instructions).  12,999  9 Excess from 2010.  17,712 b Excess from 2011.  1,712 b Excess from 2012.	а					
(Election required—see instructions).  c Treated as distributions out of corpus (Election required—see instructions).  d Applied to 2013 distributed out of corpus  E Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2013 (If an amount appears in codumn (d), the same amount must be shown in codumn (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 line 4a from line 2 a Taxable amount must be distributed in 2014.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 17(b)(f)(F) or 4942(g)(3) (see instructions).  8 Excess fistributions carryover from 2008 not applied on line 5 or line 7 (see instructions),  9 Excess distributions carryover to 2014.  Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9  a Excess from 2010.  17,712  b Excess from 2011.  17,712  c Excess from 2012.		, ,				
required—see instructions).  d Applied to 2013 distributable amount.  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2013 (If an amount appears in column (a), 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 4 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.  f Undistributed income for 2012 Subtract line 4 a 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.  7 Amounts treated as distributions out of corpus to saftsy 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 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.  38,985  10 Analysis of line 9  Excess from 2010.  2,701  c Excess from 2011.  2,518  d Excess from 2011.  52,251  d Excess from 2012.						
d Applied to 2013 distributable amount.  e Remaining amount distributed out of corpus  5 Excess fost stributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in 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 in come for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014.  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 from 2009.  17,712  b Excess from 2010.  2,701  c Excess from 2011.  2,518  d Excess from 2012.	C	Treated as distributions out of corpus (Election				
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.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).  3 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover from 2014.  Subtract lines 7 and 8 from line 6a.  38,985  10 Analysis of line 9  Excess from 2010.  2,701  c Excess from 2011.  2,501  d Excess from 2012.						
S 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 4 a from line 2 a Taxable amount—see instructions. f Undistributed inne 2 a Taxable amount—see instructions.  f Undistributed in 2014. 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 from 2014. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9 a Excess from 2010. 2,701 c Excess from 2011. 2,501 d Excess from 2011. 2,501	d	Applied to 2013 distributable amount				53,227
(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	е	Remaining amount distributed out of corpus	16,054			
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	5	Excess distributions carryover applied to 2013				
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		* * * * * * * * * * * * * * * * * * * *				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	_	` ' / '				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	6					
b Pror years' undistributed income Subtract line 4b from line 2b	2		51.984			
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	U	•				
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	c					
tax has been previously assessed						
d Subtract line 6c from line 6b Taxable amount —see instructions						
-see instructions						
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions	d					
4a from line 2a Taxable amount—see instructions	_					
Instructions	_					
lines 4d and 5 from line 1 This amount must be distributed in 2014						
be distributed in 2014	f	Undistributed income for 2013 Subtract				
7 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)						
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	_					· · · · · · · · ·
section 170 (b)(1)(F) or 4942(g)(3) (see instructions)	,					
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  10 Analysis of line 9  a Excess from 2009						
applied on line 5 or line 7 (see instructions)	8		12.000			
Subtract lines 7 and 8 from line 6a			12,999			
10 Analysis of line 9  a Excess from 2009	9	•	38 08E			
a Excess from 2009			30,363			
b Excess from 2010 2,701 c Excess from 2011 2,518 d Excess from 2012						
c Excess from 2011 2,518 d Excess from 2012						
d Excess from 2012						
	_					

_	m 990-PF (2013)					Page <b>10</b>
	Part XIV Private Operating Four				ion 9)	
	If the foundation has received a ruling or c foundation, and the ruling is effective for 2	013, enter the dat	e of the ruling	▶∟		
	Check box to indicate whether the organiz		perating foundation		ion   4942(j)(3) c	or
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed.	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	. ,
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts 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					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i) "Endowment" alternative test— enter 2/3					
D	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			<u> </u>		
Pa	TIT XV Supplementary Information assets at any time during			the organizat	ion had \$5,000	or more in
1	Information Regarding Foundation Manage		msa acaons.			
а	List any managers of the foundation who hefore the close of any tax year (but only i					dation
	DOROTHY SAMS NEWLAND					
b	List any managers of the foundation who o ownership of a partnership or other entity)				ally large portion of t	he
2	Information Regarding Contribution, Gran	t, Gift, Loan, Schol	arship, etc., Progra	ms:		
	Check here If the foundation only ma unsolicited requests for funds If the found other conditions, complete items 2a, b, c,	latıon makes gıfts,				
а	The name, address, and telephone numbe DOROTHY SAMS NEWLAND THE NEWLAND FAMILY FOUNDATION I PO BOX 7068 ATHENS, GA 306047068 (706) 543-3938		s of the person to w	hom applications s	hould be addressed	
Ŀ	The form in which applications should be s			•		
_	THE FOUNDATION HAS NO FORMAL A  Any submission deadlines	PPLICATION FOF	RM LETTER REQUI	EST IS ACCEPTAI	BLE	
	NONE					
d	Any restrictions or limitations on awards, factors			·	·	
	NO RESTRICTIONS THE CORPORATION SCIENTIFIC, RELIGIOUS AND EDUCATE STATES INTERNAL REVENUE CODE OF STATES INTERNAL REVENUE LAW) TH	IONAL PURPOSE 1986, AS AMEN	S WITHIN THE MEDED (OR THE COR	EANING OF SECT: RESPONDING PR	ION 501(C)(3) OF T OVISION OF ANY F	HE UNITED FUTURE UNITED

IN THE AREAS OF HUMAN SOCIAL SERVICES WITH EMPHASIS ON THOSE BENEFITING THE ELDERLY AND CHILDREN, EDUCATION, INCLUDING LIBRARIES, HEALTH, AND THE ENVIRONMENT, WITH AN EMPHASIS ON THOSE PROGRAMS

WITHIN THE ATHENS-CLARKE COUNTY, GEORGIA AREA

3 Grants and Contributions Paid	During the Year or Ap	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	,,,,,,,
a Paid during the year See Additional Data Table	any foundation manager or substantial contributor		Contribution	
Total				65,83
<b>b</b> Approved for future payment BOYS & GIRLS CLUBS OF ATHENS INC PO BOX 546 ATHENS,GA 30603		PUBLIC	BETTER SERVE MIDDLE SCH AND TEENS	7,50
T-1-1		-		1

	PF (2013)  I-A Analysis of Income-Produci	na Activitie				Page <b>12</b>
	s amounts unless otherwise indicated		usiness income	Excluded by section	n 512, 513, or 514	(e)
	m service revenue	(a) Business code	<b>(b)</b> A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
с						
	and contracts from government agencies					
3 Intere	ership dues and assessments st on savings and temporary cash the timents			14	59	
	nds and interest from securities			14	36,400	
<b>a</b> Debt	ntal income or (loss) from real estate -financed property					
<b>6</b> Netre	debt-financed property					
	rty			14	4,836	
	r (loss) from sales of assets other than tory			18	87,263	
	come or (loss) from special events profit or (loss) from sales of inventory					
<b>11</b> Other	revenue <b>a</b>					
с						
12 Subtot	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				128,558 . <b>3</b>	
(See v	worksheet in line 13 instructions to verify carries to Relationship of Activities to	alculations)				120,000
Line No.	Explain below how each activity for which the accomplishment of the foundation's instructions )	h income is re	ported ın column (	(e) of Part XVI-A co	ontributed importa	

Part	XVII	Information Re Noncharitable					sactions a	and F	Relationships	With			
1 Did	the or	ganızatıon dırectly or ı 01(c) of the Code (othe	ndirectly er than se	engage ction 5	ın any of th 01(c)(3) or	ne following wit ganizations) o	th any other	organ 527,	nization described relating to politica	ın al		Yes	No
org	anızatı	ons?											
<b>a</b> Tra	nsfers	from the reporting four	ndation to	a nonc	:harıtable e:	xempt organız	ation of						
(1)	Cash										1a(1)		No
(2)	Othe	rassets									1a(2)		No
<b>b</b> Otl	ner trar	nsactions											
(1)	Sales	of assets to a noncha	ırıtable ex	empt o	rganızatıon						1b(1)		No
(2)	Purch	nases of assets from a	noncharit	able ex	cempt organ	nization					1b(2)		No
(3)	Renta	al of facilities, equipme	nt, or othe	erasse	ts						1b(3)		No
(4)	Reim	bursement arrangemer	nts								1b(4)		No
(5)	Loans	s or loan guarantees.									1b(5)		No
(6)	Perfor	mance of services or r	nembersh	ıp or fu	ndraising s	olicitations.					1b(6)		No
<b>c</b> Sha	aring of	f facilities, equipment,	mailing lis	sts, oth	er assets, o	or paid employ	ees				1c		No
of t	he goo ny tra	wer to any of the above ds, other assets, or se nsaction or sharing arr (b) Amount involved	ervices giv angement	en by t , show	the reportin in column <b>(</b>	g foundation 1	f the founda f the goods,	other	eceived Íess than	fair marke es receive	et value ed		nte
(a) Line	110	(b) Amount involved	(c) Name	. Of Horici	nantable exer	irpt organization	(d) best	приоп	or transfers, transacti	5113, dild 5110	ining arra	rigerrier	11.5
des	cribed	ndation directly or indi in section 501(c) of the complete the following	he Code (d schedule		nan section	501(c)(3)) or	ın section 5				. <b>⊢</b> Ye	ıs F	, No
		(a) Name of organizatio	П		(b)	Type of organiza	ILION		(c) Descript	tion of relati	onsnip		
Sign Here	the base	er penalties of perjury, best of my knowledge a ed on all information of * * * * * *	and belief,	it is tr	ue, correct,	and complete	Declaratio			n taxpaye		ciary)	IS
	Bi -	Signature of officer or t	rustaa			Date	— ) <del>Tit</del>		_	with the	preparer sh	nown belo	ow
	<u>                                     </u>	orginature of officer of t	., u > L E E	1		Date	<del>'</del>	.10	Observation of the		, , , , ,	- 1 140	<u>_</u>
Paid Prep	arer	Print/Type preparer's R PARKS TO WNS	name	Prepa	arer's Sıgna	ture	Date 2014-06	5-23	Check if self- employed ▶	PTIN P	010542	258	
Use Only		Firm's name ►	SMIT	HADC	OCKAND	COMPANY C	PA'S		Fırm's EIN ► 58	-097908	0		
	I	Firm's address 🕨	394	SMILL	EDGE AVE	SUITE 254	ATHENS G	Δ	Phone no (706	1353-860	١0		

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ATHENS AREA COMMUNITY FOUNDATION PO BOX 1543 ATHENS,GA 30603		PUBLIC	OPERATING EXPENSES	20,000
ATHENS COMMUNITY COUNCIL ON AGING 135 HOYT STREET ATHENS,GA 30601		PUBLIC	VOLUNTEER TRANSPORTATION PROGRAM	5,000
ATHENS YMCA INC 915 HAWTHORNE AVENUE ATHENS,GA 30606		PUBLIC	MUSIC THERAPY FOR SPECIAL NEEDS	1,331
BOYS & GIRLS CLUBS OF ATHENS INC PO BOX 546 ATHENS,GA 30603		PUBLIC	BETTER SERVE MIDDLE SCH AND TEENS	7,500
FAMILY CONNECT WHATEVER IT TAKES PO BOX 1904 ATHENS,GA 30603		PUBLIC	HIRING COORDINATORS	7,500
GEORGIA RIVER NETWORK INC 126 S MILLEDGE AVENUE ATHENS,GA 30605		PUBLIC	ENGAGE, EMPOWER AND ADVOCATE PROGRAM	5,000
SOUTHERN ENVIROMENTAL LAW CENTER 201 WEST MAIN STREET 14 CHARLOTTESVILLE,VA 22902		PUBLIC	PROTECT AND ENHANCE SAVANNAH RIVER	2,500
THE ARK UNITED MINISTRY OUTREACH 640-A BARBER STREET ATHENS,GA 30601		PUBLIC	LOAN PROGRAM AND RENTAL ASSISTANCE	7,500
THE OCONEE RIVER LAND TRUST 380 MEIGS STREET ATHENS,GA 30601		PUBLIC	HELP PUBLICIZE ACQUISITION OF 310 AC	4,500
FOUNDATION OF WESLEY WOODS 1817 CLIFTON ROAD NE ATLANTA,GA 30329		PUBLIC	RENOVATION TALMAGE TERR / LANIER GAR	5,000
Total			▶ 3a	65,831

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# TY 2013 Accounting Fees Schedule

Name: THE NEWLAND FAMILY FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SMITH ADCOCK & CO , CPA'S				
- 2012 FORM 990-PF	3,450			3,450

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# **TY 2013 Amortization Schedule**

Name: THE NEWLAND FAMILY FOUNDATION INC

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
MUNICIPAL ELEC AUTH GA	2012-10-19	56,250			28	28		28

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# **TY 2013 Compensation Explanation**

Name: THE NEWLAND FAMILY FOUNDATION INC

Person Name	Explanation
DOROTHY SAMS NEWLAND	
JAMES L NEWLAND	
HARRIET NEWLAND HULSEY	
JAMES L NEWLAND JR	

# **TY 2013 Investments Corporate Stock Schedule**

Name: THE NEWLAND FAMILY FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
370 ABBOTT LABORATORIES		
500 CENTURYLINK INC SHS		
340 CERNER CORP		
775 CISCO SYSTEMS INC		
260 CONOCOPHILLIPS		
435 CVS CAREMARK CORP		
725 FRANCE TELECOM ADR		
35 GOOGLE INC CL A		
505 HEINZ HJ CO		
675 HONDA MOTOR ADR NEW		
587 INTEL CORP		
600 KAYNE ANDERSON MLP		
900 MEDICAL PPTYS TR INC		
600 NATIONAL RETAIL PPTYS INC		
130 PHILLIPS 66 SHS		
475 PROCTER & GAMBLE CO		
1,100 SMITH & NEPHEW PLC		
210 STRYKER CORP		
560 TEVA PHARMACTCL INDS ADR		
1,125 VODAFONE GROUP PLC SP ADR		
190 WATSON PHARMACEUTICALS		
530 WELLS FARGO & CO NEW DEL		
1,000 AFLAC INC	24,427	21,220
2,000 BB&T CORP	51,642	40,700
1,000 GENERAL ELECT CAP CORP	25,543	20,420
1,000 JPMORGAN CHASE CAP XXIX	26,133	25,320
1,000 NEXTERA ENERGY CAPITAL	23,656	20,160
2,000 WELLS FARGO & CO	50,000	40,260
370 ABBOTT LABS	8,416	14,182
540 ABBVIE INC	16,579	28,517

Name of Stock	End of Year Book Value	End of Year Fair Market Value
500 AGL RESOURCES INC	20,224	23,615
600 AMERICAN WTR WKS CO INC	22,464	25,356
100 APPLE INC	43,719	56,102
1,000 CENTURYLINK INC	36,851	31,850
260 CONOCOPHILLIPS	13,026	18,369
435 CVS CAREMARK CORP	13,572	31,133
500 GLAXOSMITHKLINE PLC ADR	23,369	26,695
35 GOOGLE INC CL A	18,652	39,225
587 INTEL CORP	11,681	15,236
2,000 KAYNE ANDERSON MLP	68,069	79,700
1,500 NATIONAL RETAIL PPTYS INC	45,972	45,495
475 PROCTER & GAMBLE CO	28,949	38,670
1,600 REALTY INC CORP MD PV 1	65,966	59,728
1,000 STARWOOD PPTY TR INC	28,288	27,700
210 STRYKER CORP	11,936	15,779
560 TEVA PHARMACTCL INDS ADR	28,829	22,445

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# TY 2013 Investments Government Obligations Schedule

Name: THE NEWLAND FAMILY FOUNDATION INC

**EIN:** 58-2142455

**US Government Securities - End of** 

Year Book Value: 114,306

**US Government Securities - End of** 

Year Fair Market Value: 102,950

**State & Local Government Securities - End of Year Book** 

Value:

State & Local Government Securities - End of Year Fair Market Value: efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491175006174

### **TY 2013 Investments - Other Schedule**

Name: THE NEWLAND FAMILY FOUNDATION INC

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
57,000 CANADA GOV'T CDN	AT COST	57,551	56,450
400 ENTERPRISE PRDTS PRTN LP	AT COST	16,556	26,520
800 ATLAS PIPELINE PRTNRS LP	AT COST	19,709	28,040
5,000 OCH-ZIFF CAPTL MANAGMT GR	AT COST	52,278	74,000

### **TY 2013 Other Assets Schedule**

Name: THE NEWLAND FAMILY FOUNDATION INC

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EXCISE TAX OVERPAYMENT	5,954	4,745	4,745
PURCHASED INTEREST - GA BONDS	225		
PTP'S SUSPENDED LOSSES		8,719	8,719

# **TY 2013 Other Expenses Schedule**

Name: THE NEWLAND FAMILY FOUNDATION INC

<b>Descript ion</b>	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
SOUTHEASTERN COUNCIL OF				
FOUNDATIONS - ANNUAL DUES	500	500		
SECRETARY OF STATE - ANNUAL				
CORPORATE REGISTRATION FEE	30	30		
MISCELLANEOUS	148	148		

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### **TY 2013 Other Income Schedule**

Name: THE NEWLAND FAMILY FOUNDATION INC

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PUBLICLY TRADED PTRS INCOME	4,836	4,836	

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## **TY 2013 Other Professional Fees Schedule**

Name: THE NEWLAND FAMILY FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MERRILL LYNCH - INVESTMENT /				
ADVISORY SERVICES	6,807	6,807		

### **TY 2013 Taxes Schedule**

Name: THE NEWLAND FAMILY FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INCOME	1,209			
FOREIGN TAX ON DIVIDENDS	136	136		