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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation The Clark Family Private Foundation Inc		A Employer identification number 77-0607976	
% c/o Foundation Source		B Telephone number (see instructions)	
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd Suite 123		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,151,140		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	61,696			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	202	202		
	4 Dividends and interest from securities.	126,658	117,303		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	336,397			
	b Gross sales price for all assets on line 6a 3,052,544				
	7 Capital gain net income (from Part IV, line 2) . . .		354,509		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-8,555	-8,555		
	12 Total. Add lines 1 through 11	516,398	463,459		
	13 Compensation of officers, directors, trustees, etc	31,680			31,680
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	2,739			2,739
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	10,325	10,325		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	21,589	351		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,307			1,307
	22 Printing and publications				
	23 Other expenses (attach schedule).	26,030	3,333		22,697
	24 Total operating and administrative expenses. Add lines 13 through 23	93,670	14,009		58,423
	25 Contributions, gifts, grants paid	78,910			78,910
	26 Total expenses and disbursements. Add lines 24 and 25	172,580	14,009		137,333
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	343,818			
	b Net investment income (if negative, enter -0-)		449,450		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	312,868	170,254	170,254
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	220,532	 214,333	210,534
	b	Investments—corporate stock (attach schedule)	3,959,123	 3,946,775	4,241,230
	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)		 504,979	529,122
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,492,523	4,836,341	5,151,140	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4,492,523	4,836,341	
	30	Total net assets or fund balances (see page 17 of the instructions)	4,492,523	4,836,341	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,492,523	4,836,341		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	4,492,523
2	Enter amount from Part I, line 27a	2	343,818
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	4,836,341
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,836,341

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a 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 3,052,544		2,698,035	354,509	
b				
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 col (k), but not less than -0-) or Losses (from col (h))	
(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		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	354,509
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	117,524	3,564,483	0 032971
2011	141,315	3,304,552	0 042764
2010	72,682	2,294,842	0 031672
2009	82,548	1,577,874	0 052316
2008	148,401	1,945,258	0 076289

2 Total of line 1, column (d).	2	0 236012
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 047202
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	4,794,369
5 Multiply line 4 by line 3.	5	226,304
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	4,495
7 Add lines 5 and 6.	7	230,799
8 Enter qualifying distributions from Part XII, line 4.	8	137,333

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	8,989
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2.	3	8,989
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	8,989
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,300
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	7,384
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d.	7	9,684
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	695
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 695 Refunded	11	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	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)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c 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 \$ _____ (2) On foundation managers \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	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 Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) DE _____			
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? <i>If "No," attach explanation.</i>	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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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				
14	The books are in care of co Foundation Source Telephone no (800) 839-1754 Located at 501 Silverside Road Suite 123 Wilmington DE ZIP +4 198091377			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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). If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1b		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____	1c		No
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	2b		
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b		
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?	4a		No
		4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

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

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

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over \$50,000.

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Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	4,472,902
b	Average of monthly cash balances.	1b	138,102
c	Fair market value of all other assets (see instructions).	1c	256,376
d	Total (add lines 1a, b, and c).	1d	4,867,380
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	4,867,380
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	73,011
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,794,369
6	Minimum investment return. Enter 5% of line 5.	6	239,718

Part XI

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

1	Minimum investment return from Part X, line 6.	1	239,718
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	8,989
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,989
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	230,729
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	230,729
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	230,729

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	137,333
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	137,333
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	137,333
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				230,729
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			55,875	
b Total for prior years 2011 , 2010 , 2009				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 137,333				
a Applied to 2012, but not more than line 2a			55,875	
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.				81,458
e Remaining amount distributed out of corpus	0			
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	0			
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				149,271
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . . 0				

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

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

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

NONE

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	78,910
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Ashley Clark	VP / Dir 1 0	0		
Foundation Source 501 Silverside Rd Wilmington,DE 198091377				
Deborah Clark	VP / Dir 1 0	0		
Foundation Source 501 Silverside Rd Wilmington,DE 198091377				
Isolda Clark	Pres / Dir 20 0	31,680		
Foundation Source 501 Silverside Rd Wilmington,DE 198091377				
J Philip Clark	VP / Dir / Sec 1 0	0		
Foundation Source 501 Silverside Rd Wilmington,DE 198091377				
JP Clark	VP / Dir 1 0	0		
Foundation Source 501 Silverside Rd Wilmington,DE 198091377				
Kenner L Clark	VP / Dir 1 0	0		
Foundation Source 501 Silverside Rd Wilmington,DE 198091377				
Elizabeth Fuller	VP / Dir 1 0	0		
Foundation Source 501 Silverside Rd Wilmington,DE 198091377				

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

DEBORAH CLARK
J PHILIP CLARK

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN NATIONAL RED CROSS PO BOX 97089 WASHINGTON,DC 20090	N/A	PC	Disaster Relief-Boston Marathon support Fund	1,500
ANGLICAN CHURCH IN NORTH AMERICA 800 MAPLEWOOD AVE AMBRIDGE,PA 15003	N/A	PC	Rev Canon Dr Andrea Mueller of the AD-NE Fund	10,000
BOY SCOUTS OF AMERICA 63 MASON ST GREENWICH,CT 06830	N/A	PC	Friends of Scouting	1,000
FRIENDS OF TEEN RANCH FOUNDATION INC 20682 HURONTARIO ST CALENDON VILLAGE,ontario L7K1 CA	N/A	PC	General & Unrestricted	2,500
GARDEN OF DREAMS FOUNDATION 2 PENN PLZ FL 8 NEW YORK,NY 10121	N/A	PC	NY Rangers Casino Initiative	2,000
GARDEN OF DREAMS FOUNDATION 2 PENN PLZ FL 8 NEW YORK,NY 10121	N/A	PC	NY Rangers Casino Initiative	2,000
GRACE NOTES INC PO BOX 14 OLD GREENWICH,CT 06870	N/A	PC	General & Unrestricted	1,000
GREENS FARMS ACADEMY INC PO BOX 998 GREENS FARMS,CT 06838	N/A	PC	General & Unrestricted	4,000
GREENS FARMS ACADEMY INC PO BOX 998 GREENS FARMS,CT 06838	N/A	PC	FTC robotics event	1,000
GREENS FARMS ACADEMY INC PO BOX 998 GREENS FARMS,CT 06838	N/A	PC	2013 College Scholarship Fund	2,000
GREENS FARMS ACADEMY INC PO BOX 998 GREENS FARMS,CT 06838	N/A	PC	Horizons Program	500
IMENTOR 30 BROAD ST 9TH FL NEW YORK,NY 10004	N/A	PC	Spring Benefit - host Campaign	1,000
JONATHANS LANDING CARES INC 16823 CAPTAIN KIRLE DR JUPITER,FL 33477	N/A	PC	General & Unrestricted	150
JUPITER MEDICAL CENTER FOUNDATION INC 1210 S OLD DIXIE HWY JUPITER,FL 33458	N/A	PC	General & Unrestricted	400
LAMOILLE UNION HIGH SCHOOL 736 VERMONT RTE 15 W HYDE PARK,VT 05655	N/A	PC	TO purchase Softball/Baseball Scoreboard	4,300
Total  3a				78,910

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAMOILLE UNION MIDDLE SCHOOL 736 VT RTE 15 W HYDE PARK,VT 05655	N/A	PC	Middle School Athletics Program	3,700
SOUND BEACH VOLUNTEER SERVICES FOUNDATION INC 207 SOUND BEACH AVE OLD GREENWICH,CT 06870	N/A	PC	General & Unrestricted	100
TRINITY CHURCH 15 SHERWOOD PL GREENWICH,CT 06830	N/A	PC	General & Unrestricted	20,000
TRUSTEES OF UNION COLLEGE 807 UNION ST SCHENECTADY,NY 12308	N/A	PC	General & Unrestricted	1,500
TRUSTEES OF WESTMINSTER SCHOOL INC 995 HOPMEADOW ST SIMSBURY,CT 06070	N/A	PC	Academic Building Project	8,000
WAKEMAN MEMORIAL ASSOCIATION INC PO BOX 118 SOUTHPORT,CT 06890	N/A	PC	Charitable Event	100
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	PC	General & Unrestricted	2,160
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE,FL 32256	N/A	PC	General & Unrestricted	2,000
YALE HOCKEY ASSOCIATION PO BOX 1844 NEW HAVEN,CT 06508	N/A	PC	General & Unrestricted	7,000
YALE HOCKEY ASSOCIATION PO BOX 1844 NEW HAVEN,CT 06508	N/A	PC	Hockey Excellence Fund	1,000
Total  3a				78,910

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

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization The Clark Family Private Foundation Inc	Employer identification number 77-0607976
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Organization type (check one)

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

The Clark Family Private Foundation Inc

Employer identification number

77-0607976

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Clark J Philip Foundation Source 55 WALLS DR FL 3 Fairfield, CT 06824	\$ 61,696	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization The Clark Family Private Foundation Inc	Employer identification number 77-0607976
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	EPOCH GLOBAL EQ SHAREHOLDER YIELD Fd EPSYX, 3200 sh	\$ <u>61,696</u>	<u>2013-11-01</u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>

Name of organization The Clark Family Private Foundation Inc	Employer identification number 77-0607976
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Part III

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

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

Use duplicate copies of Part III if additional space is needed

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

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

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

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

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: The Clark Family Private Foundation Inc

EIN: 77-0607976

TY 2013 Investments Corporate
Stock Schedule

Name: The Clark Family Private Foundation Inc
EIN: 77-0607976

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBVIE INC.	14,988	16,952
ALLIANCEBERNSTEIN REIT INSTL F	498,440	512,526
ALTRIA GROUP INC	34,028	36,816
AMEREN CORPORATION	22,879	23,540
ANHEUSER BUSCH COS INC	11,603	12,456
APPLE INC.	15,528	17,392
ASTRAZENECA	32,464	38,234
AT&T CORP COM	23,591	24,331
AUTOMATIC DATA PROCESSING INC.	13,426	14,786
BAE SYSTEMS PLC SP/AR	31,686	32,981
BASF AG SPONS ADR	27,192	29,642
BCE INC	37,114	37,143
BERNSTEIN EMERGING MARKETS	204,325	175,790
BERNSTEIN INTERMEDIATE DURATIO	237,635	228,857
BHP BILLITON LIMITED	14,698	14,731
BRITISH AMERICAN TOBACCO PLC	13,428	13,857
CENTRICA PLC S	22,273	21,951
CENTURY LINK INC	27,913	27,168
CME GROUP, INC	22,559	22,283
COMCAST CORP	12,564	13,767
COMMONWEALTH BK AUS-SP	11,293	11,256
COMPASS GROUP PLC	10,662	12,388
CONOCOPHILLIPS	19,836	19,287
CORR CP OF AM	20,718	18,665
DAIMLERCHRYSLER AG	27,173	29,466
DEERE CO	10,058	11,142
DEUTSCHE POST AG	11,430	12,698
DEUTSCHE TELE AG ADS	34,649	37,074
DIAGEO PLC ADS	9,952	10,594
DIAMOND OFFSHORE DRL	22,707	20,605

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOMINION RESOURCES INC	10,517	10,868
DOW CHEMICAL PV	17,325	18,826
DU PONT DE NEMOURS	11,351	12,539
DUKE ENERGY CO	34,326	34,505
ELECTRICITE FR UNSP	29,273	29,484
EMERSON ELECTRIC CO.	15,644	16,843
EPOCH INTERNATIONAL SMALL CAP	252,184	319,334
GALLAGHER ARTHUR J & CO.	12,040	12,296
GLAXOSMITHKLINE PLC	29,340	31,126
HEALTH CARE REIT INC.	33,545	28,339
HONEYWELL INTERNATIONAL INC.	12,007	12,792
IMPERIAL TOBACCO GRO	34,028	36,790
INTEGRYS ENERGY GROUP	13,393	13,004
JOHNSON & JOHNSON	11,625	11,724
KIMBERLY CLARK CORP	18,302	19,534
KLA TENCOR CORP	17,128	17,598
LOCKHEED MARTIN CORP	26,962	31,665
LORILLARD INC COMMON STOCK	31,218	33,601
MAINSTAY EPOCH GLOBAL CHOICE I	417,480	500,832
MAINSTAY EPOCH GLOBAL EQUITY Y	468,002	555,446
MATTELL INC.	21,562	23,695
MCDONALD'S CORP	13,010	13,293
MERCK & CO INC.	14,093	15,015
MICROCHIP TECHNOLOGY INC.	14,173	15,931
MICROSOFT CORPORATION	11,775	12,682
MUENCHENER RUECKVERS	21,632	24,464
NATIONAL GRID TRANSCO PLC	32,828	35,730
NESTLE S.A.	11,505	12,437
NOVARTIS AG	20,011	21,783
ORKLA ASA SPON	17,020	17,461

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PEARSON PLC	21,086	22,534
PEPSICO INC	10,894	11,031
PHILIP MORRIS INTL	26,056	26,400
PHILIPPINE LONG DISTANCE	12,424	11,415
POTASH CORPORATION OF SASKATCH	14,901	15,425
PPL CORPORATION	29,384	29,759
R R DONNELLEY & SONS CO	17,056	20,381
REGAL ENTERTAINMENT	16,224	16,708
REYNOLDS AMERICAN INC	33,975	33,543
ROCHE HOLDING LTD	14,703	15,374
ROGERS COMM CL B	18,266	18,643
ROYAL DUTCH SHELL PLC	29,387	31,786
SANOFI-AVENTIS SPONSORED	16,058	17,430
SCOTTISH & SOUTHERN ENERGY	30,173	30,066
SEVERN TRENT PLC	13,766	13,693
SHAW COMMUNICATIONS INC	18,944	19,472
SOUTHERN CO	25,829	25,899
SPDR S&P 500 ETF TRUST	10,990	11,820
STATOIL ASA ADS	14,924	15,685
SVENSKA HANDELSBK UNS	10,373	11,822
SWISSCOM AG S	35,931	38,028
TECO ENERGY INC.	23,409	23,929
TELSTRA CORPORATION	28,569	28,269
TERNA RETE ELETTRICA	32,647	34,093
TIME WARNER INC.	12,406	12,689
TOTAL FINA ELF S.A.	37,273	37,987
UNITED UTILITS S	26,833	26,762
VERIZON COMMUNICATIONS	22,936	24,029
VINCI SA	31,321	32,871
VIVENDI SA	22,062	22,784

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VODAFONE GROUP PLC	39,096	42,887
WASTE MANAGEMENT INC.	11,313	12,115
WELLS FARGO & CO.	14,857	15,890
WESTPAC BANKING CP	15,707	14,322
WM MORRISON UNSPON	10,909	10,585
YARA INTERNATIONAL ASA	25,982	27,089

TY 2013 Investments Government Obligations Schedule

Name: The Clark Family Private Foundation Inc

EIN: 77-0607976

**US Government Securities - End of
Year Book Value:**

**US Government Securities - End of
Year Fair Market Value:**

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

214,333

**State & Local Government
Securities - End of Year Fair
Market Value:**

210,534

TY 2013 Investments - Land Schedule

Name: The Clark Family Private Foundation Inc

EIN: 77-0607976

TY 2013 Investments - Other Schedule

Name: The Clark Family Private Foundation Inc

EIN: 77-0607976

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FM FIFTH AVENUE FUND, LTD.		250,000	255,458
PHOENIX CAPITAL REALTY FUND V,		254,979	273,664

TY 2013 Land, Etc. Schedule**Name:** The Clark Family Private Foundation Inc**EIN:** 77-0607976

TY 2013 Other Expenses Schedule**Name:** The Clark Family Private Foundation Inc**EIN:** 77-0607976

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	21,795			21,795
Bank Charges	286	286		
K-1 Exp PHOENIX CAPITAL REALTY	3,047	3,047		
Payroll Processing Fees	877			877
State or Local Filing Fees	25			25

TY 2013 Other Income Schedule

Name: The Clark Family Private Foundation Inc

EIN: 77-0607976

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 Inc/Loss PHOENIX CAPITAL REALTY FUND V, L P	-8,555	-8,555	

TY 2013 Other Professional Fees Schedule

Name: The Clark Family Private Foundation Inc

EIN: 77-0607976

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	10,325	10,325		

TY 2013 Taxes Schedule**Name:** The Clark Family Private Foundation Inc**EIN:** 77-0607976

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2013	2,300			
990-PF Excise Tax for 2012	18,938			
Foreign Tax Paid	351	351		