

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

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

Open to Public Inspection

For	calend	dar year 2013 or tax year beginning			, and ending		
Nan	ne of four	ndation			A Employer	identification number	·
		OOD SCHOLARSHIP FOUNDATION					
Nun	nber and	street (or PO box number if mail is not delivered to street address)		Room/s	urte	82-0504275	
812	MAIN	AVE N		_	B Telephone	number (see instruction	s)
City	or town	State	ZIP 🗙	ode			
TW	IN FAL	LS ID	8330)1		(208) 733-606	3
For	eign cour	ntry name Foreign province/state/county	Foreig	n postal	code C If exempt	on application is pending	g, check here 🕨 🗌
					<u>.</u> .		
G	Check	all that apply Initial return Initial return	of a former pu	iblic cha	arity D 1. Foreigi	n organizations, check h	ere ▶ _
		☐ Final return ☐ Amended ret	urn		2. Foreigi	organizations meeting	the 85% test,
		☐ Address change ☐ Name chang	е		check	here and attach computa	ation ►
H	Check	type of organization. X Section 501(c)(3) exempt printing	vate foundation	on		oundation status was te	rminated under
		·· —	able private fo		on section 50	7(b)(1)(A), check here	* L
		arket value of all assets at J Accounting method	IXI Cash	ПАс	crual E 16 the four	d-4	
-		year (from Part II, col (c), Other (specify)	[Z] CG0		r it the four	dation is in a 60-month t tion 507(b)(1)(B), check	
	line 16	1 - 1 - 11 - 11 - 11 - 11 - 11 - 1	e on cash basi	is)		(-/(-//-//	
	art I	Analysis of Revenue and Expenses (The total of				. =	(d) Disbursements
	ai C I	amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue expenses p		(b) Net investment	(c) Adjusted net	for charitable
		equal the amounts in column (a) (see instructions))	books	-	ıncome	income	purposes (cash basis only)
\neg	4	Contributions, grfts, grants, etc , received (attach schedule)	·	\$1 \$1	is to be a fine of the second		Elant Programme
	1			3 3, 3, 4, -	44.4		
	2	Check ▶☐ if the foundation is not required to attach Sch B Interest on savings and temporary cash investments	######################################	60	60	60	1480 A 175 A 1
	3	Dividends and interest from securities	14	3,626	16,626	16,626	
	4			3,020	10,020	10,020	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	5a	Gross rents		eesen a	white Alexandrate		
	b	Net rental income or (loss)	William Co.	emilion-s,	2		240,423
e	6a	Net gain or (loss) from sale of assets not on line 10	20 L		200	(12/2004)	- //44/4/C/A
ũ	_b	Gross sales price for all assets on line 6a	trade (2.17) and	AG Dell'			\$75 ************************************
Revenue	7	Capital gain net income (from Part IV, line 2)	Section Character Assista	r	eng kanga	,272,03.07279001862 unitarioso	
ď	8	Net short-term capital gain		. 20070			
	9	Income modifications			7312000		
	10a	Gross sales less returns and allowances		الله الله الله الله الله الله الله الله	7,480		**************************************
	b	Less Cost of goods sold	The second	,,		337 M 1980 - n	Birtish List
	C	Gross profit or (loss) (attach schedule)			igale e i nalisterresse		THE THE LANGE AND ADDRESS OF THE PARTY OF TH
	11	Other income (attach schedule)			40.000	40.000	F-1. * THE TABLE !
	12	Total. Add:lines 1 through 11	1(6,686	16,686	16,686	
S	13	Compensation of officers, directors, trustees, etc					
nses	14	Other employee salanes and wages Pension plans employee benefits					
ē	15	Pension plans) employee benefits		 -	-		1
Expe	16a	Legal fees (attach: schedule)			500	500	
Щ	b	Accounting fees (attach schedule)		500	500	500	50
Administrative	С	Other professional fees (attach schedule)		\rightarrow		-	
ā	17	Interest		 +			
ist	18	Taxes (attach schedule) (see instructions)	ļ	65	65	65	
Ē	19	Depreciation (attach schedule) and depletion				-	- 2 NEWS 7
Ę	20	Occupancy .					
	21	Travel, conferences, and meetings					-
and	22	Printing and publications	ļ				
	23	Other expenses (attach schedule)		\longrightarrow		ļ	
ing	24	Total operating and administrative expenses.					
ati		Add lines 13 through 23 .	<u></u>	565	565		
ĕ	25	Contributions, gifts, grants paid		4,000		(100mm) (100mm) (100mm) (100mm) (100mm)	14,00
Operating	26	Total expenses and disbursements. Add lines 24 and 25	1	4,565	565		14,56
	27	Subtract line 26 from line 12		7).* *	, .
	_ a	Excess of revenue over expenses and disbursements		2,121	الخم		يُعْدَ أَ
	b	Net investment income (if negative, enter -0-)	ri.	der.	16,121	in the state of th	
		Adjusted net income (if negative enter -0-)		77.40	17.17.12	16 121	

HTA

1 Cash—non-interest-bearing 1 Savings and temporary cash investments 2 Savings and temporary cash investments 3 Investments—other of tabulat accounts	D	-4 II	Dalamas Chasta	Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savings and temporary cash investments 23,330 34,651 34,651 3 Accounts receivable ► Less allowance for doubtful accounts ► Pictiges receivable ← Less allowance for doubtful accounts ► Formatis receivable ← Receivables due from officers, directors, frustess, and other disqualified persons (attach schedule) ← Total receivable (attach schedule) ← Pictiges allowance for doubtful accounts ► Total receivable (attach schedule) ← Pictiges allowance for doubtful accounts ← Total receivable (attach schedule) ← Pictiges (attach schedule	Pa	re II	Balance Sheets	should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Less allowance for doubtful accounts ► Less allowance for doubtful accounts ► Prediges receivable Less allowance for doubtful accounts ► 6 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) ► 10 Investments—corporate stock (attach schedule) ► 10 Investments—corporate stock (attach schedule) 11 Investments—corporate stock (attach schedule) 12 Investments—corporate stock (attach schedule) 13 Investments—corporate stock (attach schedule) 14 Land, buildings, and equipment basis ► 15 Chier assets (clescribe ► 16 Total assets (clescribe ► 17 Corporate stock (attach schedule) 18 Grants payable 19 Deferred revenue 20 Loans accomplated depression (attach schedule) ► 21 Christian schedule) 22 Other assets (clescribe ► 23 Christian schedule) 24 Lond, buildings, and equipment basis ► 16 Total assets (chescribe ► 17 Total assets (chescribe ► 18 Grants payable and accrued expenses 19 Grants payable and accrued expenses 19 Grants payable and accrued expenses 10 Investments—direction (attach schedule) ► 11 Total reasets (chescribe ► 12 Christian schedule) 13 Investments—directors, trustees, and other disqualified persons 14 Mortgages and other notes payable (attach schedule) 25 Temporanity restricted 26 Fermanently restricted 27 Capital stock, trust principal, or current funds 28 Paud-in or capital surplus, or land, bidg, and equipment fund 29 Paud-in or capital surplus, or land, bidg, and equipment fund 31 Total liabilities and narropeal, or current funds 32 Paud-in or capital surplus, or land, bidg, and equipment fund 33 Paud-in or capital surplus, or land, bidg, and equipment fund 34 Paud-in or capital surplus, or land, bidg, and equipment fund 35 Paud-in or capital surplus, or land, bidg, and equipment fund 36 Parmanently restricted 37 Total liabilities and narropeal, or current funds 38 Paud-in or capital surplus, or land, bidg, and equip		1	Cash—non-interest	-bearing			
Less allowance for doubtful accounts 4 Pledges receivable 5 Grants receivable 6 Receivables due from officers, directors, rustees, and other disqualified persons (attach schedule) 7 Other notes and loans receivable (attach schedule) 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Investments—corporate stock (attach schedule) 10 Investments—corporate stock (attach schedule) 11 Investments—corporate stock (attach schedule) 12 Investments—on-prorate stock (attach schedule) 13 Investments—on-prorate stock (attach schedule) 14 Land, buildings, and equipment basis Less accumulated depresation (attach schedule) 15 Investments—other (attach schedule) 16 Total assests (is completed by all filers—see the instructors Also, see page 1, Item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Deferred revenue 21 Investments—other (attach schedule) 22 Other instructions Also, see page 1, Item 1) 335,146 346,467 316,793 346,467 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817		2	Savings and tempo	rary cash investments	23,330	34,651	34,651
Less acoumulated deprecation (attach schedule) 12 Investments—corporate bonds (attach schedule) 13 Investments—corporate bonds (attach schedule) 14 Land, buildings, and equipment basis bless accumulated deprecation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions) Also, see page 1, ten I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Total liabilities (ded lines 17 through 22) 20 Total liabilities (describe ▶ 21 Total liabilities (describe ▶ 22 Temporarily restricted 50 Femanently restricted 51 Total net assets or fund balances (see instructions) 25 Pemanently restricted 26 Pemanently restricted 27 Total liabilities (and lines 27 through 31 and equipment fund 28 Pemanently restricted 29 Total liabilities (and lines 27 through 31 and equipment fund 29 Total liabilities (and lines 37 through 31 and equipment fund 29 Total liabilities (and lines 37 through 31 and equipment fund 20 Land assets (to be completed by all filers—see the instructions Also, see page 1, ten II) 20 Land assets (to be completed by all filers—see the instructions Also, see page 1, ten II) 20 Land assets (to be completed by all filers—see the instructions Also, see page 1, ten II) 21 Transparable 22 Cher flabilities (describe ▶ 23 Total liabilities (and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Pemanently restricted 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Pad-in or capital surplus, or land, bidg, and equipment fund 20 Land and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Pad-in or capital surplus, or land, bidg, and equipment fund 20 Pad-in or capital surplus, or land, bidg, and equipment fund 20 Pad-in or capital surplus, or land, bidg, and equipment fund 27 Capital stock, trust principal, or current fun		3					
Less acoumulated deprecation (attach schedule) 12 Investments—corporate bonds (attach schedule) 13 Investments—corporate bonds (attach schedule) 14 Land, buildings, and equipment basis bless accumulated deprecation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions) Also, see page 1, ten I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Total liabilities (ded lines 17 through 22) 20 Total liabilities (describe ▶ 21 Total liabilities (describe ▶ 22 Temporarily restricted 50 Femanently restricted 51 Total net assets or fund balances (see instructions) 25 Pemanently restricted 26 Pemanently restricted 27 Total liabilities (and lines 27 through 31 and equipment fund 28 Pemanently restricted 29 Total liabilities (and lines 27 through 31 and equipment fund 29 Total liabilities (and lines 37 through 31 and equipment fund 29 Total liabilities (and lines 37 through 31 and equipment fund 20 Land assets (to be completed by all filers—see the instructions Also, see page 1, ten II) 20 Land assets (to be completed by all filers—see the instructions Also, see page 1, ten II) 20 Land assets (to be completed by all filers—see the instructions Also, see page 1, ten II) 21 Transparable 22 Cher flabilities (describe ▶ 23 Total liabilities (and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Pemanently restricted 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Pad-in or capital surplus, or land, bidg, and equipment fund 20 Land and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Pad-in or capital surplus, or land, bidg, and equipment fund 20 Pad-in or capital surplus, or land, bidg, and equipment fund 20 Pad-in or capital surplus, or land, bidg, and equipment fund 27 Capital stock, trust principal, or current fun			Less ⁻ allowance for	doubtful accounts >			
S 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 doubtli accounts 10a Investments—LS and state government obligations (attach schedule) Investments—corporate bonds (attach schedule) Investments—corporate bonds (attach schedule) Investments—and, buildings, and equipment basis Less accountiated depreciation (attach schedule) Investments—mortgage loans Investments—mortgage loans Investments—mortgage loans Investments—mortgage loans Investments—to fattach schedule) Investments—to fattach sc		4		_			
S 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 advance for foublith accounts 9 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 10 Investments—U.S and state government obligations (attach schedule) 10 Investments—J.S and state government obligations (attach schedule) 11 Investments—and, buildings, and equipment basis Less accumulated depreciation (attach schedule) 12 Investments—mortgage loans 13 Investments—mortgage loans 13 Investments—mortgage loans 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 1) 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other labilities (adecribe ▶) 23 Total liabilities (adecribe ★) 24 Foundations that do not follow SFAS 117, check here and complete lines 22 through 23 and sile a			Less allowance for	doubtful accounts			
disqualified persons (attach schedule) (see instructions) 7 Other noles and loans receivable (attach schedule) Less allowance for doubtful accounts 9 Preparial expenses and deferred charges 10 Investments—US and state government obligations (attach schedule) 10 Investments—US and state government obligations (attach schedule) 11 Investments—Inant, buildings, and equipment basis Less accumulated deprecation (attach schedule) 12 Investments—Inant, buildings, and equipment basis Less accumulated deprecation (attach schedule) 13 Investments—Unit (attach schedule) 14 Land, buildings, and equipment basis Less accumulated deprecation (attach schedule) 15 Other assets (describe 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Leans 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) 24 Dermanently restricted 25 Temporanly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Retained earnings, accumulated income, endowment, or other funds 31 Total liabilities and net assets/fund balances (see instructions) 32 Total liabilities (accribe 33 Total liabilities (accribe 34 Add lines 17, 2, and 3 35 Decreases not included in line 2 (temize) 36 Total real assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-operations of the fund balances (see instructions) 3 Total inet 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) 3 Color increases not included in line 2 (temize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (temize) 5 Total real assets or fund balances at end of year (line 4 minus line 5)—Part II, c		5	Grants receivable				
To Chier notes and loans receivable (attach schedule) Less allowance for doubtful accounts Prepart expenses and deferred charges 10a Inventories for sale or use Prepart expenses and deferred charges 10a Investments—Us and state government obligations (attach schedule) 11 Investments—corporate bonds (attach schedule) 12 Investments—and buildings, and equipment bass Less accumulated deprecation (attach schedule) 13 Investments—and buildings, and equipment bass Less accumulated deprecation (attach schedule) 14 Land, buildings, and equipment basis ▶ Less accumulated deprecation (attach schedule) 15 Other assets (describe ▶ Less accumulated deprecation (attach schedule) 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) 335,146 346,467 318,793 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 ▶ 33 Total Itabilities (add lines 17 through 22) 5,800 15,000 15,000 15,000 16 Total Itabilities (add lines 17 through 22) 5,800 15,000 17,000 18 Preparally restricted 25 Permanently restricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Retained earnings, accumulated income, endowment, or other funds 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 311,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,817 31,8		6	Receivables due fro	om officers, directors, trustees, and other			
Sees allowance for doubtful accounts Sees Inventories for sale or use Sees			disqualified persons	s (attach schedule) (see instructions)			····
9 Prepaid expenses and deferred charges 10a Investments—US and state government obligations (attach schedule) 11 Investments—Corporate bonds (attach schedule) 12 Investments—Corporate bonds (attach schedule) 13 Investments—Oroprate bonds (attach schedule) 14 Investments—Oroprate bonds (attach schedule) 15 Investments—Inortigage loans 16 Investments—Oroprate bonds (attach schedule) 16 Total assets (describe		7	Other notes and loans	receivable (attach schedule)	vs 1, 4 + 41	- ,	- 49 11 2 2
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment basis Less accumulated deprecation (attach schedule) 12 Investments—other (attach schedule) 13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated deprecation (attach schedule) 15 Other assets (describe Less accumulated deprecation (attach schedule) 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 335,148 346,467 318,793 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) 23 Total liabilities (add lines 17 through 26 and lines 30 and 31. 24 Unrestricted 25 Femporantly restricted 26 Permanently restricted 27 Emporantly restricted 28 Paid-in or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 21 Total liabilities and net assets or fund balances (see instructions) 30 Total net assets or fund balances at beginning of year—Part II, collumn (a), line 30 (mu							
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment basis Less accumulated deprecation (attach schedule) 12 Investments—other (attach schedule) 13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated deprecation (attach schedule) 15 Other assets (describe Less accumulated deprecation (attach schedule) 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 335,148 346,467 318,793 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) 23 Total liabilities (add lines 17 through 26 and lines 30 and 31. 24 Unrestricted 25 Femporantly restricted 26 Permanently restricted 27 Emporantly restricted 28 Paid-in or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 21 Total liabilities and net assets or fund balances (see instructions) 30 Total net assets or fund balances at beginning of year—Part II, collumn (a), line 30 (mu	\$	8	Inventories for sale	or use			
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—corporate bonds (attach schedule) 11 Investments—outputings, and equipment basis	Se	9	Prepaid expenses a	and deferred charges			
b investments—corporate bonds (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment basis Less accumulated deprecation (attach schedule) 12 Investments—ontrogage loans 13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated deprecation (attach schedule) 15 Other assets (describe Less accumulated deprecation (attach schedule) 16 Total assets (to be completed by all filers—see the instructions Also, see page 1. item I) 335,146 346,467 318,793 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) 5,800 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	As	10a					
c Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 12 Investments—other (attach schedule) ▶ Less accumulated depreciation (attach schedule) ▶ Less accumulated depreciation (attach schedule) ▶ Less accumulated depreciation (attach schedule) ▶ 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Contre liabilities (describe ▶ 33 Total liabilities (add lines 17 through 22) 5,800 15,000 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Fermanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 329,346 331,467 311,817 329,346 331,467 34 Add lines 1, 2, and 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 5 Total ret assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467		b			311,816	311,816	284,142
11 Investments—land, buldings, and equipment basis Less accumulated deprecation (attach schedule) 12 Investments—onthor (attach schedule) 14 Land, buldings, and equipment basis Less accumulated deprecation (attach schedule) 15 Other assets (describe Less accumulated deprecation (attach schedule) 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other labilities (describe 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporally restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here 28 Pard-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 31 Total rela sasets or fund balances (see instructions) 329,346 331,467 310 Total liabilities and net assets/fund balances (see instructions) 329,346 331,467 340 Chief increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 5 Total reasests or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 5 Total reasests or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 7 Total reasests or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 7 Total reasests or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Total reasests or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Total reasests or fund balances at end of year (line 4 minus line 5)—Part II, column (b), li		С					
Less' accumulated depreciation (attach schedule) 12 Investments—mortgage loans 13 Investments—mortgage loans 14 Land, buldings, and equipment basis		11			The said the said to	a Se se de disco	
13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) 335,146 346,467 318,793 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 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 10 Total liabilities (describe 10 Total liabilities (add lines 17 through 22) 5,800 15,000 15,000 15,000 15,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 1							
14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶		12	•				
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 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 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) 24 Unrestricted 25 Temporanty restricted 26 Permanently restricted 27 Emporanty restricted 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 29 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30		13	Investments—other	(attach schedule)			
15 Other assets (describe		14	Land, buildings, and eq	uipment basis			
15 Other assets (describe			Less accumulated dep	reciation (attach schedule)			
instructions Also, see page 1, item I) 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)		15	Other assets (descri	ribe ▶)		_	
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 (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 5 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467		16	Total assets (to be	completed by all filers—see the			
The Accounts payable and accreed expenses			instructions Also, s	ee page 1, item l)	335,146	346,467	318,793
18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 5,800 15,000 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 329,346 331,467 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467		17	Accounts payable a	and accrued expenses .			
Cother liabilities (describe	w	18	Grants payable		5,800	15,000	,
Cother liabilities (describe	Ë	19	Deferred revenue			183	
Cother liabilities (describe	Ħ	20	Loans from officers, of	directors, trustees, and other disqualified persons			1 7 7 7
Cother liabilities (describe	<u>.e</u>	21	Mortgages and other	er notes payable (attach schedule)		•	, "W
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Part III Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30	_	22	Other liabilities (des	scribe >)			1 7 W Y 4
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanity restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467		23	Total liabilities (ad	d lines 17 through 22)	5,800	15,000	
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds 8 Paid-in or capital surplus, or land, bldg , and equipment fund 9 Retained earnings, accumulated income, endowment, or other funds 17,529 19,650 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 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) Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	(D						o ∰anda e i voltar de filipe e e e
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds 8 Paid-in or capital surplus, or land, bldg , and equipment fund 9 Retained earnings, accumulated income, endowment, or other funds 17,529 19,650 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 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) Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	ä		and complete line	s 24 through 26 and lines 30 and 31.			
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds 8 Paid-in or capital surplus, or land, bldg , and equipment fund 9 Retained earnings, accumulated income, endowment, or other funds 17,529 19,650 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 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) Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	a	i .					1 2 1 2 2 2
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	æ						i i z z t
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	5	26	•				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	5						* * .
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	Ē		-		044 047	044 047	
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	0	l			311,817	311,817	
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	ě		•	•	47.500	10.050	* * * * ***
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	158	1	_				2. of m, ig 22 131
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	7			•	329,346	331,467	S fr fr a water-
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	ž	31		d net assets/fund balances (see	205 440	240 407	a from the sign of
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467				annea in Nat Accets on Fund Belensen	335,146	346,467	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 1 329,346 2 2,121 3 331,467					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T T	
2 2,121 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 2,121 3 3 4 331,467 5 5 5 6 331,467	1				, inte 30 (must agree		220.246
3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4 331,467 5 Decreases not included in line 2 (itemize) ▶ 5 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	_						
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 4 331,467 5 5 6 331,467	_					· · · · · · · · · · · · · · · · · · ·	2,121
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	_			aea in line 2 (itemize)			221 467
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 331,467	_			· · ·			331,467
					t II column (b) line 2		221 467
	_6	iotal	net assets or lund b	alances at end of year (line 4 minus line 5)—Par	t ii, Columni (b), line 3		

Part	V Capital Gains and	Losses for Tax on Investm	ent income				
		e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation		ate acquired , day, yr)	(d) Date sold (mo , day, yr)
1a				ļ			<u> </u>
<u>b</u>							
<u> </u>				<u> </u>			<u> </u>
<u>d</u>				+			
e			4-2-04			(h) O	(1-0-)
	(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		or other basis ense of sale			n or (loss) f) minus (g)
<u>a</u>							
<u> </u>							
<u>c</u> d						· ·	
<u>u</u>							
	Complete only for assets sho	owing gain in column (h) and owned	by the foundation	n on 12/31/69		//) Gains (Co	I (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	essofcol(ı) ıl(j), ıfany		col (k), but no	t less than -0-) or rom col (h))
			_				
b							
С							
d							
e					ļ		
2	Capital gain net income or	(not capital loce) 4	also enter in Pa , enter -0- in Pa)	2		(
3		or (loss) as defined in sections 1					
	If gain, also enter in Part I,	line 8, column (c) (see instruction	ns) If (loss), ent	ter -0- in }			
Part	Part I, line 8	er Section 4940(e) for Redu		J	3		
Was 1	tion 4940(d)(2) applies, leave the foundation liable for the s s " the foundation does not g	ection 4942 tax on the distributate ualify under section 4940(e) Do	ole amount of a	ny year in the bas	e perio	d?	☐ Yes 🗓 No
1		unt in each column for each year,			ng any	entries	
•	(a)	(b)		(c)	<u> </u>		(d)
Cal	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value	of noncharitable-use a	ssets		stribution ratio divided by col (c))
	2012	(5,316	24	9,409		0 02532
	2011		4,100		6,941		0 01730
	2010		1,000		4,289		0 01783
	2009		3,922		7,753		0 01983
	2008	;	5,829	24	0,348		0 02425
2	Total of line 1, column (d)					2	0 10454
3		or the 5-year base period—divide	the total on line	e 2 by 5, or by the		_	
		ation has been in existence if less			.	3	0 02090
4	Enter the net value of nonc	chantable-use assets for 2013 fro	m Part X, line 5	5	-	4	287,97
5	Multiply line 4 by line 3				.	5	6,02
6	Enter 1% of net investment	t income (1% of Part I, line 27b)			. [6	16
7	Add lines 5 and 6 .					7	6,18
8	Enter qualifying distribution	ns from Part XII. line 4				8	14,56
J		er than line 7, check the box in P	art VI, line 1b,	and complete that	part us		

Page 4

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see inst	ructio	ons)			
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	1			161	
	here ► X and enter 1% of Part I, line 27b .					
С	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			o	
	Add lines 1 and 2	3	_		161	
	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			161	
6	Credits/Payments	. 5/*	, 1 am .	x 2		د <u>ش</u> ة
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a					***
	Exempt foreign organizations—tax withheld at source 6b 6b	*	*** **	* 4	ÿ Çan	零
C	Tax paid with application for extension of time to file (Form 8868) 6c	spr !	*	ž, 4	*	200 m
d	Backup withholding erroneously withheld 6d 6d	À	21	Š u	to per-	À
7	Total credits and payments Add lines 6a through 6d	7			0	
8	Enter any penalty for underpayment of estimated tax. Check here	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . ▶	9			161	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			0	
11	Enter the amount of line 10 to be. Credited to 2014 estimated tax ▶ Refunded ▶	11_	<u> </u>		0	
	/II-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	t	ļ.	رفد	Yes	No
	participate or intervene in any political campaign?	•	· -	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see					
	Instructions for the definition)?		}	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materia	IS	2		B 1	المراه أأكو
_	published or distributed by the foundation in connection with the activities		-			X
	Did the foundation file Form 1120-POL for this year?	•	<u>-</u>	1c	Your # [je]	A 111
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos		— [*		- V - WEST	, () _estTen
е	on foundation managers \$	ocu -			. 10 5 8	* * *
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Χ
	If "Yes," attach a detailed description of the activities		S	144.44		47
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, at of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		·	3		X
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3	}	4a		x
та b	If "Yes," has it filed a tax return on Form 990-T for this year?		}	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	1 1077	Х
•	If "Yes," attach the statement required by General Instruction T	•		A:	الله ا	T.
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			i de la composición dela composición de la composición dela composición de la compos	, A	ė.
-	By language in the governing instrument, or		ľ	د العالمية الأراث), , , , ,	
	By state legislation that effectively amends the governing instrument so that no mandatory directions the state of th	at		مر م <i>د</i> ب	* **	ĝ.
	conflict with the state law remain in the governing instrument?			6	Х	
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	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			ŝ.	, živ	1,0
	ID			,		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	eral				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation .			8b	ļ	Х
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(48 1	*	*
	or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)	7 If		_		
4-	"Yes," complete Part XIV		-	9	<u> </u>	Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing to	neir	1	40	<u> </u>	
	names and addresses .			10	ــــــــــــــــــــــــــــــــــــــ	X

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► NONE			
14	The books are in care of ► KENDAL F EGBERT LPA Telephone no ► (208) 73	3-606	3	
	Located at ▶ 812 MAIN AVE N TWIN FALLS ID ZIP+4 ▶ 83301			
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of	*	z,	#
	the foreign country	Ž.		i. 4
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)	- 4	12/11	3.4 (S
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	~ ` .	4350	3 6 - 1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	,	43)g 3	
	disqualified person?	~~~	**	\$ 100 A
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			7
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	. 20 a		94. J
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	1.42		· ***
	the benefit or use of a disqualified person)?			* 1
	(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)	a distri		
				87
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	200	· 34.2°	
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A	- 1
_		5 "M	rily and	i Sidan d
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		· Willia	
•	were not corrected before the first day of the tax year beginning in 2013? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1c	31 Tar	X
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		77	ã. a
a	6e, Part XIII) for tax year(s) beginning before 2013? . Yes X No			3, 3
	If "Yes," list the years ▶ 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)	-11-13	1	*
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	12400	// ₂₀ =	
	all years listed, answer "No" and attach statement—see instructions)	2b	N/A	**************************************
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		394 ·	. 1
_	▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or	1 1		
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		FF S.	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse	100	14 J	
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			_ 1
	foundation had excess business holdings in 2013)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	, <u>:</u>		
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		Х

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 N	lay Be Re	quirec	d (contin	ued)		
5a	During the year did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to in	nfluenc	e legislation (☐ Yes	X No	, -	
	(2) Influence the outcome of any specific public ele directly or indirectly, any voter registration drive	ection (s ?	see section 49	955), or	to carry on	Ī	Yes	⊠ No		
	(3) Provide a grant to an individual for travel, study,	, or othe	er sımılar pur	poses?			Yes Yes	X No)	Esterial in
	(4) Provide a grant to an organization other than a section 509(a)(1), (2), or (3), or section 4940(d)	charital (2)? (se	ble, etc , orga ee instruction	inizatior s) .	n described	in 	☐ Yes	X No		
	(5) Provide for any purpose other than religious, che purposes, or for the prevention of cruelty to chil	arıtable dren or	e, scientific, li animals?	terary, c	or education	al	Yes	X No	i din s	
b	If any answer is "Yes" to 5a(1)–(5), did any of the ti							d in	<u></u>	
	Regulations section 53 4945 or in a current notice i					uctions)? .		5b	N/A
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the forbecause it maintained expenditure responsibility for	oundatio	on claim exer	cneck r	nere rom the tax	•	Yes			
	If "Yes," attach the statement required by Regulation									
6a	Did the foundation, during the year, receive any fur on a personal benefit contract?			•			☐ Yes	X No	-	
b	Did the foundation, during the year, pay premiums, If "Yes" to 6b, file Form 8870	directly	or indirectly,	on a pe	ersonal ben	efit con	tract?	_	6b	
7a	At any time during the tax year, was the foundation a pa If "Yes," did the foundation receive any proceeds of	rty to a	prohibited tax	sheiter tr	ransaction?	a transc	Yes	X No	7b	N/A
	VIII Information About Officers, Director	ors. Tr	ustees. Fo	undati	on Manac	iers. H	lighly P	aid En		
	and Contractors	,					,			
1	List all officers, directors, trustees, foundation	manage	ers and their	compe	ensation (se	ee instr	ructions)	•		
	(a) Name and address	hou	e, and average rs per week ed to position	(If n	mpensation not paid, iter -0-)	emplo	Contribution byee benefit erred compe	plans		ense account, allowances
	SNOW	TRUS	TEE		_					
	AIN AVE N TWIN FALLS, ID 83301	TOUG			0	_				
	IS EATON	TRUS	166		0					
	AIN AVE N TWIN FALLS, ID 83301 ALF EGBERT	TRUS	TFF							
-	IAIN AVE N TWIN FALLS, ID 83301	'''00	,		0					
	A discontinuo de la contraction de la contractio	-454	han 4hana in		on line 4	ann inc		a\ 16 ma		•
2	Compensation of five highest-paid employees ("NONE."	otner ti	nan tnose in	ciuaea	on line 1—	see ins	struction	s). II nc	ne, en	er
	(a) Name and address of each employee paid more than \$50,000	1	(b) Title, and a hours per v devoted to p	veek	(c) Comper	sation	(d) Contrib employee plans and compen	benefit deferred		ense account, allowances
NONE										
				-	-	_				
Total	number of other employees paid over \$50,000	_	<u> </u>	 .	<u> </u>		<u> </u>	•	<u> </u>	

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued)	nployees,
3 Five	highest-paid independent contractors for professional services (see instructions). If none, enter "NON	 NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		
Total number	er of others receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	
art ix-z	Summary of Direct Chantable Activities	
	dation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	Expenses
<u>`</u>	s and other beneficianes served, conferences convened, research papers produced, etc	
	LARSHIPS PAID TO COLLEGES AND UNIVERSITIES TO BE DISTRIBUTED TO STUDENTS FOR THEIR ON AND BOOKS SCHOLARSHIPS GRANTED TO QUALFYING STUDENTS	
.101110	NAME BOOKS SCHOLARSHIPS GRANTED TO QUALITING STUDENTS	15,000
2		10,000
3		
4		
-	•	
Part IX-E	Summary of Program-Related Investments (see instructions)	<u> </u>
Describe the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
		
2		ĺ
	•••••••••••••••••••••••••••••••••••••••	
All other pro	gram-related investments See instructions	
3		ļ
		
Total Add I	nes 1 through 3	

Form **990-PF** (2013)

82-0504275 Pa

Part	-	n foundation	ons,
	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	CARL	
'	purposes		
а	Average monthly fair market value of securities	1a	263,368
b	Average of monthly cash balances	1b	28,990
	Fair market value of all other assets (see instructions)	1c	20,330
C d	Total (add lines 1a, b, and c)	1d	292,358
	Reduction claimed for blockage or other factors reported on lines 1a and	3.1.20 x	202,000
е	1c (attach detailed explanation)		
2		2	
2	Acquisition indebtedness applicable to line 1 assets	3	292,358
3			292,330
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		A 20E
_	Instructions)	4	4,385
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	287,973
6	Minimum investment return. Enter 5% of line 5		14,399
Part	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)		
	Minimum investment return from Part X, line 6	11	14,399
	Tax on investment income for 2013 from Part VI, line 5		14,355
2a	Income tax for 2013. (This does not include the tax from Part VI)	1	
þ	Add lines 2a and 2b	2c	161
c C		3	14,238
3	Distributable amount before adjustments Subtract line 2c from line 1	4	14,230
4	Recoveries of amounts treated as qualifying distributions	5	14,238
5	Add lines 3 and 4	6	14,230
6	Deduction from distributable amount (see instructions)		
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	1 - 1	44.000
	line 1	7	14,238
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	Vinte.	
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	14,565
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		_
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	446	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	14,565
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	161
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,404
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe	ther the four	
	qualifies for the section 4940(e) reduction of tax in those years.		

Form 9	90-PF (2013) SMALLWOOD SCHOLARSHIP FOL	JNDAT	ION			-								8	2-0	5042	275		Page 9
Part	XIII Undistributed Income (see instructions	s)																	
			(a)					(b)					(c)				•	d)	
1	Distributable amount for 2013 from Part XI,		Corp	us		Y	ears	pnor t	o 201	12			2012		4			13	
	line 7														_				4,238
2	Undistributed income, if any, as of the end of 2013:																		:
а	Enter amount for 2012 only													1,0	00				
b	Total for pnor years 20, 20, 20														-				
3	Excess distributions carryover, if any, to 2013:									1									
а	From 2008									- 1									
b	From 2009	1																	4
C	From 2010	4 .																ig»	
d	From 2011	. ↓					,											e#	ىي
е	From 2012 .	ļ [*]							*									30	
f	Total of lines 3a through e .				0	20							4		2		<i>₹₽</i>	***	· 5]
4	Qualifying distributions for 2013 from Part XII,	7	ė	Ži.		,	-	÷	ą.	4	,	í	ŝ	بيهته	2	τ	*	di.	4 -
	line 4 ▶ \$14,565							,	٠. ٤.	ą.				4.0		hu	Š	ziù.	of Marson and
а	Applied to 2012, but not more than line 2a	**	*		*	<u> </u>	*		· (*		-			1,0	00	<u> </u>	<u> </u>		with of
b	Applied to undistributed income of prior years	S 456	* -	-	all the second						-%	\$	ŝ.	3	9	\$-	* *	*/	· · · · · · · · · · · · · · · · · · ·
	(Election required—see instructions)		٠.			*	1,	- Wart	\$ 5~		- <u>·</u>	<u>.</u>	,	Žá	- 6-	-361	42,		156
С	Treated as distributions out of corpus (Election	1						.84	į.	•	4	.r		<i>7</i> 4.			Ž.		
	required—see instructions)					£4	1 -	%	<u>4</u>	- *j- *	4	√#į•	-	¥	®	4	4		
d	Applied to 2013 distributable amount	k ite	4	2.4%	^E ×	47	-		. e.	24. Vi		è	*	girş	/				3,565
е	Remaining amount distributed out of corpus	-				7		COLC.	· Appr	- , , - 1	Page 1	2000	1888 P. S.	i\$	77 E Z				E P
5	Excess distributions carryover applied to 2013	3 22:		72		-	ia.			.22.	#	· · · ·			7		~~	Α.	ASI
	(If an amount appears in column (d), the same	1	55 , "	#K.}	A.	_	~##	99.4	ε	*	ŵ	,5,3	2	- Sign	*		2,	- 4	
_	amount must be shown in column (a))	. 4	. å	- 4F.	, 🛊 -	ś	φ.,		4. 469	y to	THE STATE OF	550	a pr	٠,	ÆX.	: స్టార్ట్స్	W.	- Parents	T.M.
6	Enter the net total of each column as	2. \$5	dez.		· Gr	W.	r.	À.	, Lik	."1	ŵ.	V.	- NEJA	, ž.,	- 6,	Ž.	v.	right.	, = 1
	indicated below:	7. 10		7.66	-1	2		77.7	- nigo		7,71	37	łs.	Æ		•	3	à	
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5		28.5		0	₩	nti's	. 1	486 7	4 Tax	min ,	ASS.	- LIK.	;### ₂ ,	*	~ 3 hour 1	<u> 288€11.</u> 22.	<u>* 488</u> 4- /	^
b	Prior years' undistributed income Subtract	· 49	e Š	~ 	4					0		朱.	12	•	₩.	iy i	\$\$\$\	4	S. s.
	line 4b from line 2b		ă.		A. r	┢					dho	-	Arr		æ.		· 🏂		njš
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has		100	-	799						**************************************	adata	-357	*	3	452**	700	396	300
	been issued, or on which the section 4942(a)	神台	~ 4(j) ·		e diffe a						·券,	AND TO	regn	**	788	Splan n	₹'		ianggypetr.
	tax has been previously assessed	1 3	4	- ''	фи.						74\$.	dig.	~775		4	À,	: 430-	í	-4:30 A
d	Subtract line 6c from line 6b Taxable	, , , , , , , , , , , , , , , , , , ,	-jŝ	·ér	g,	t					7g.	Æ	P:	4	8	- 3	ä	1/2	Acid
u	amount—see instructions		**	.043.							ľ		ulin.	. 488		_	×.	Ž.	78 T
е	Undistributed income for 2012 Subtract line	7	*	13/4		34;	Ψ.		3	٠,١٧							up.	3 40/90	19 197, 200 134.
C	4a from line 2a Taxable amount—see		40	À.		į.	-		8Ģ̃5	1	1					7,00	****	Æ	19 d
	instructions .	u8%.		ـ دگھ	ı		-siĝa		وناكد	14gr v					0	. A.	See ong	八氢	ا المراكة الماليات
f	Undistributed income for 2013 Subtract lines	-	Š			П		······					• ;		-				
•	4d and 5 from line 1. This amount must be	2 AS	4	5	24			\#		- 4	*	Ļ	J		**				
	distributed in 2014 .		7-	100	ŝ	1	舜			3	-	.λ	- 54	*¥r	, š				673
7	Amounts treated as distributions out of corpus							**	٠,			ŵ	5	À	5	*		b	1 % :
	to satisfy requirements imposed by section					l		•	•			,				į			
	170(b)(1)(F) or 4942(g)(3) (see instructions)					4							**	£	*			<u> </u>	
8	Excess distributions carryover from 2008 not					,		À						,		,		*	46
	applied on line 5 or line 7 (see instructions).										<u> </u>								
9	Excess distributions carryover to 2014.	1														ĺ			
	Subtract lines 7 and 8 from line 6a	L				<u> </u>					<u> </u>					t			·
10	Analysis of line 9			,					,							ĺ			
а	Excess from 2009	_									1					de ·			
b	Excess from 2010	_														ĺ			
C	Excess from 2011	J '	*				-				1								•
d	Excess from 2012 .	,							•							~	*	~	
e	Excess from 2013	1				1					1					i			

RESIDENTS OF TWIN FALLS COUNTY-FOUR USE ONLY TUITION AND BOOKS

								rage IV
Part)		<u>N/A</u>	
1a	If the foundation has received a ruling of			ate operating				
	foundation, and the ruling is effective fo	r 2013, enter the d	ate of the ruling	• • • • • • • • • • • • • • • • • • •	<u></u>	7 40404		1
Ъ	Check box to indicate whether the found		operating foundati		zion [4942(j)	(3) or	4942(j)(5)
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	(a) 2013	(b) 2012	(c) 2011	(d)	2010		
	each year listed				<u> </u>			0
ь	85% of line 2a			<u> </u>				0
C	Qualifying distributions from Part XII, line 4 for each year listed							0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					_	,	0
е	Qualifying distributions made directly							
•	for active conduct of exempt activities				1			
	Subtract line 2d from line 2c							0
3	Complete 3a, b, or c for the			,				
•	alternative test relied upon							
а	"Assets" alternative test—enter:							
_	(1) Value of all assets							0
	(2) Value of assets qualifying under			 	 			
	section 4942(j)(3)(B)(i)							0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in							0
_	Part X, line 6 for each year listed "Support" alternative test—enter			 				
С	(1) Total support other than gross							
	investment income (interest,				ŀ		8	
	dividends, rents, payments on				•			
	securities loans (section 512(a)(5)), or royalties)							0
	(2) Support from general public	·		 		-		
	and 5 or more exempt			1				
	organizations as provided in section 4942(j)(3)(B)(iii)	-						0
	(3) Largest amount of support from		İ					_
	an exempt organization							0
	(4) Gross investment income	(0 1 4 4)			-1 0 - 00			0
Part	• •	•	-	ie toundation na	10 \$5,00	or mo	re in as	sets at
	any time during the year—		S.)					
1	Information Regarding Foundation M List any managers of the foundation wh		l mara than 30/ af	the total contribution		مطاهينا امم	£	
а	before the close of any tax year (but on					•	louridau	1011
	, , ,	iy ii tiley flave wil	unbuted more triain	(See Sec.	.ioi1 307 (u)(~))		
NONE		400/					645-	
	List any managers of the foundation who wnership of a partnership or other enti-					rge portio	n or the	
NONE		O	Cabalantin of	Dromotor				
2	Information Regarding Contribution,		•	-			_	
	Check here ► X if the foundation or unsolicited requests for funds. If the foundation or							τ
	under other conditions, complete items		is, grants, etc (set	e msudcuons) to m	Jividuais (n organiz	alions	
a	The name, address, and telephone nun	nber or e-mail add	ress of the person	to whom application	ns should	be addre	ssed	
	•		•					
	OAL F EGBERT 812 MAIN AVE N TWIN I The form in which applications should be			iterials they should	ındude			-
				•				
	ICATION AVAILABLE AT ABOVE ADDRE	SS AND TWIN FA	ALLS COUNTY SO	CHOOLS				
	Any submission deadlines	_						
	IUARY THROUGH 1 APRIL EACH YEAF						- :	
d	Any restrictions or limitations on awards	s, such as by geog	raphical areas, ch	arıtable fields, kındı	s of institu	tions, or o	other	
	factors							

Form*990-PF (2013)

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	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient	33.10.12.00.1					
a Paid during the year MULTNOMAH UNIVERSITY 8435 N E GLISEN ST	NONE		SCHOLARSHIP FOR STUDENT	1,600				
PORTLAND, OR 97220 COLLEGE OF SOUTHERN IDAHO P O BOX 1238 TWIN FALLS, ID 83303	NONE		SCHOLARSHIP FOR STUDENT	1,600				
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725	NONE		SCHOLARSHIP FOR STUDENT	1,600				
Tatal	<u> </u>	_	20	4 000				
Total b Approved for future payment CURRENT YEAR INCOME TO BE DISTRIBUTED	NONE		SCHOLARSHIPS FOR	4,800 14,000				
	, none		STUDENTS	,,,,,,				
								
Total .			► 3b	14,000				

	πλνι	 Analysis of Income-Producing Ac 	tivities				
		s amounts unless otherwise indicated		isiness income	Excluded by sect	on 512, 513, or 514	(e)
4			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	•	ram service revenue:	-				
	а Ь						
	- c						
	_		-				
	ч е						
	ř –		-				
	g F	ees and contracts from government agencies					-
2	_	bership dues and assessments					
3		est on savings and temporary cash investments					60
4		ends and interest from securities					16,626
5	Net r	ental income or (loss) from real estate		17.7			
	a D	Debt-financed property				-	
	b N	lot debt-financed property .					
6	Net r	ental income or (loss) from personal property					
7	Othe	r investment income					
8		or (loss) from sales of assets other than inventory			_		
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory .					
11		r revenue a	-				
	b _	· · · · · · · · · · · · · · · · · · ·					- · · ·
	c d						
	и _ е						
12		otal. Add columns (b), (d), and (e)		0	A MAGAS	0	16,686
13		I. Add line 12, columns (b), (d), and (e)		-		13	16,686
(Se		sheet in line 13 instructions to verify calculations	s.)				
Pa	rt XVI	-B Relationship of Activities to the	Accomplishm	ent of Exempt	Purposes		
_	e No. ▼	Explain below how each activity for which incor accomplishment of the foundation's exempt put	poses (other than	by providing fund	s for such purpos	ses) (See instruction	ons.)
	4	ALL INCOME IS FROM INVESTMENTS WHIC					IINGS
	4	FROM THE CORPUS AND INTEREST ON TH					
	4	SCHOLARSHIPS FOR COLLEGE STUDENTS SEE ABOVE	S. THIS IS THE	STATED PURPO	OSE OF THE F	OUNDATION	
	3	ISEE AROVE					
		OLL ABOVE	-		· · · · · · · · · · · · · · · · · · ·		
		OLE ABOVE					
		OLE ABOVE					
		OLL ADOVL					
		OLL ADOVL					
		OLL ADOVL					
		OLL ADOVL					

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

		Exempt Org	ganizations								
1	Did t	he organization d	lirectly or indirectly eng	gage in any of the followin	g with any oth	er organizati	on describ	ed		Yes	No
	in se	ction 501(c) of the	e Code (other than se	ction 501(c)(3) organization	ons) or in secti	on 527, relat	ting to polit	ıcal		,	[
	orgai	nizations?									1
а	Trans	sfers from the rep	porting foundation to a	noncharitable exempt org	ganization of						L
	(1) C	ash .							1a(1)		Х
	(2) C	ther assets							1a(2)		Х
b	Othe	r transactions									
	(1) S	ales of assets to	a noncharitable exem	pt organization .					1b(1)		Х
				le exempt organization			•		1b(2)		Х
	(3) R	ental of facilities,	equipment, or other a	assets					1b(3)		Х
	(4) R	leimbursement a	rrangements .			•			1b(4)		Х
	(5) L	oans or loan gua	rantees .		•				1b(5)		Х
	(6) P	erformance of se	ervices or membership	or fundraising solicitation	s		-		1b(6)		Х
С	Shar	ing of facilities, e	quipment, mailing lists	s, other assets, or paid em	ployees				1c		Χ
d	if the	answer to any of t	the above is "Yes," comp	plete the following schedule	. Column (b) sh	ould always s	show the fai	r market			
				ven by the reporting foundal							
	value	in any transaction	or sharing arrangemer	nt, show in column (d) the va	alue of the good	s, other asse	ts, or servic	es receive	ed.		
(a) Line	no	(b) Amount involved	(c) Name of nonch	nantable exempt organization	(d) Desc	nption of transfe	rs, transaction	s, and shar	ing arrai	ngemen	its
				· -							
											
		<u>-</u>									
	-							-			
											
				· · · -							
						.					
2a	is the	e toundation direc	ctly or indirectly affiliat	ed with, or related to, one ner than section 501(c)(3))	or more tax-ex	cempt organ	izations		Yes	Пи	io.
_				ier triair section son(c)(o))	or in section (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			103	·· س	
b If "Yes," complete the following schedule				(b) Type of organizat	(c) Description of relationship						
-	(a) Name of organization			(b) Type of organizati		(C) Description	on or relation	isinp			
		······································									
										_	
		_ 									
	Unde	er penalties of perjury. I de	dare that I have examined this ret	rum, including accompanying schedules	and statements, and t	the best of my kn	owledge and bel	ief, it is true,			
Sign Here	correct, and complete Declaration of preparer (other than texpayer) is based on all information of which preparer					rledge	- 1	May the IR	S discrise	this reti	ım
				5/15/2014	with the pre			parer sho	own belo	w_	
11616		mature of officer or tru	stee	Date Ti	(see instructions)?				X Yes	No	
	1	Print/Type preparer		Preparer's signature		Date			PTIN		
Paid		Kendal F Fobert		Kendal F. Egbert		5/16/20	14 self-e	k X if imployed	P0054	6251	
Prep	arer Firm's same Fighert Accounting			1 0/10/2			Firm's EIN ▶ 82-0303234				
Use	Only	Firm's address	812 Main Ave N , Tw	Twin Falls, ID 83301			Phone no (208) 733-6063				