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## Form 990-PF

**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

SCANNED MAR 8 1 2017

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                      | calen      | dar year 2013 or tax year beginning   |                                 | , and             | ending  |   |  |
|--------------------------|------------|---|---------------------------------|-------------------|---|---|--|
|                          | ne of four |   | 714                             |                   |   | identification number                               | ··   |
| E A                      | A. Pado    | dock Scholarship Trust  |                                 |                   | 1   |   |  |
|                          |            | street (or PO box number if mail is not delivered to street address)  | Ro                              | om/suite          | †   | 82-6003514  |  |
| 211                      | 2 Clev     | eland Blvd  |                                 | Box 48            | B Telephone   | number (see instruction                             | ns)  |
|                          | or town    | State   | ZIP code                        | <u> </u>          | 1   |   | ·-•  |
| Cal                      | dwell      | ID  | 83605                           |                   | (   | (208) 459-522                                       | 2  |
|                          |            | ntry name Foreign province/state/county   |                                 | ostal code        | C If sysmetr  | ion application is pendin                           |  |
|                          |            | , and give province and an arrange  | , 0,0,g,, p.                    |                   | C ii exempli  | ion application is perion                           | g, check here  |
| G                        | Check      | all that apply   Initial return   Initial return o  | of a former public              | obority           | D 1 Faraisi   | n araanizationa ahaak h                             | ·  |
| •                        | 01.00.     |   | •                               | Charity           |   | n organizations, check h                            | _  |
|                          |            |   |                                 |                   | , -   | n organizations meeting                             |  |
| <del></del>              | Ob a ali   | Address change Name change  |                                 |                   |   | here and attach compute                             |  |
| Н                        |            | type of organization X Section 501(c)(3) exempt private the section 501(c)(3) exempt |                                 |                   |   | foundation status was te<br>)7(b)(1)(A), check here | minated under  |
| ᆜᆜ                       | Sectio     | n 4947(a)(1) nonexempt charitable trust 🔲 Other taxa  | ble private foun                | dation            | }   | , (e)( · )( · ), eneed need                         |  |
| i                        | Fair m     | arket value of all assets at J Accounting method  | X Cash                          | Accrual           | F If the foun                                       | idation is in a 60-month                            | termination  |
|                          | end of     | year (from Part II, col. (c), Other (specify)   |                                 |                   |   | tion 507(b)(1)(B), check                            |  |
|                          | line 16    | 6) ► \$ 44,344 (Part I, column (d) must be  | e on cash basis.)               |                   | {   |   |  |
| P                        | art l      | Analysis of Revenue and Expenses (The total of  | (-) Daysaya and                 |                   |   |   | (d) Disbursements  |
|                          |            | amounts in columns (b), (c), and (d) may not necessarily  | (a) Revenue and<br>expenses per | 1                 | t investment  | (c) Adjusted net                                    | for chantable  |
|                          |            | equal the amounts in column (a) (see instructions) )  | books                           | <b>f</b> "        | ncome   | ıncome  | purposes<br>(cash basis only)  |
|                          | 1          | Contributions, gifts, grants, etc., received (attach schedule)  |                                 | <del></del>       | ·, ·  |   | 2 1 4 1 2 1 1 A  |
|                          |            |   |                                 | 5 B - 17          |   | 12" 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1             | The standard of the state of   |
|                          | 2          | Check If the foundation is not required to attach Sch B   |                                 |                   | 100, 20, 2  | 29 1, 34  | TO STANDARD TO STAND OF STANDARD STANDA |
|                          | 3          | Interest on savings and temporary cash investments  |                                 | -                 | 200   |   | W. J. + 2000, map 164  |
|                          | 4          | Dividends and interest from securities .  | 3,                              | 26                | 326   |   |  |
|                          | 5a         | Gross rents .   |                                 | <del>,  </del>    | ·   |   |  |
|                          | b          | Net rental income or (loss)   |                                 | 27 / **           |   | 100   | The section of the section   |
| <u>9</u>                 | 6a         | Net gain or (loss) from sale of assets not on line 10   | 1,16                            | 2/                | *   |   |  |
| Revenue                  | b          | Gross sales price for all assets on line 6a 3,415   |                                 | 2 -               | - 「よいない。」   | स्राध देशकर, भेद                                    | 活物できるから  |
| Š                        | 7          | Capital gain net income (from Part IV, line 2)  | - 1 1 1 37 5 phile (mit)        |                   | 1,167   |   | Sent and Company   |
| æ                        | 8          | Net short-term capital gain   | र रोडान् <del>ये</del> ल, र     |                   | Carlo de proje                                      |   | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |
|                          | 9          | Income modifications  | and the state of                |                   |   |   | ,  |
|                          | 10a        | Gross sales less returns and allowances   | 5 (41)                          |                   |   | to the  |  |
|                          | b          | Less Cost of goods sold .   | 「嬢もご」 かるき                       | 14 平海山地           | - 公司 (1986年)  | 图 对 一个 在原   | 學解析 10 不例  |
|                          | С          | Gross profit or (loss) (attach schedule)  |                                 | - "               | ······  |   | 5, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,  |
|                          | 11         | Other income (attach schedule)  |                                 |                   |   |   | .:   |
|                          | 12         | Total. Add lines 1 through 11   | 1,49                            | 93                | 1,493   | 0   |  |
|                          | 13         | Compensation of officers, directors, trustees, etc  | ·                               |                   |   |   |  |
| ses                      | 14         | Other employee salaries and wages .   |                                 |                   |   |   |  |
|                          | 15         | Pension plans, employee benefits  | <del></del>                     |                   |   |   |  |
| be                       | 16a        | Legal fees (attach schedule)  |                                 |                   |   |   |  |
| ŭ                        | b          | Accounting fees (attach schedule)   |                                 |                   |   | <del></del>   |  |
| e                        | c          | Other professional fees (attach schedule)   |                                 | 56                | 66  | <del></del>   |  |
| 垂                        | 17         | Interest  |                                 |                   |   |   |  |
| 12                       | 18         | Taxes (attach schedule) (see instructions)  | í,                              | 1 100-            |   |   |  |
| is:                      | 19         | Depreciation (attach schedule) and depletion  |                                 |                   | <del>- ( · · · · )                           </del> | <del> - </del>                                      | <del></del>  |
| ⋷                        | 20         | Occupancy   | 1631                            |                   | 7:  | 131   | <u> </u>   |
| ₫                        | 21         | Travel, conferences, and meetings .   | <del></del>                     | 16 7 T 7          | 2016. 18  |   | <del></del>  |
| and Administrative Expen | 22         | Printing and publications   |                                 | <del></del>       | 2410.   | <del>  -  </del>                                    | <del> </del>   |
| ũ                        | 23         | •   |                                 | / N               |   | 1° /  | <del></del>  |
|                          | 24         | Other expenses (attach schedule) . Total operating and administrative expenses.   |                                 | <del>-   </del>   | <u> </u>  | ;   |  |
| ţį                       | 24         |   | ,                               | 36                | •   | ļ   | _  |
| ra                       | 25         | Add lines 13 through 23   |                                 | 56                | 66  | 0   | 0  |
| Operating                | 25         | Contributions, gifts, grants paid .   | 1,80                            |                   |   | <del> </del>  | 1,805  |
| 0                        | 26         | Total expenses and disbursements. Add lines 24 and 25   | 1,87                            | (1)               | 66  | <u> </u>  | 1,805  |
|                          | 27         | Subtract line 26 from line 12   | فتخف عندا                       |                   |   | No.   |  |
|                          | a          | Excess of revenue over expenses and disbursements   | -37                             | <u>(৪ নি নাই)</u> | ., rs; r; - i                                       | Allen & A Topics                                    | 電影を発力が、アップ   |
|                          | b          | Net investment income (if negative, enter -0-)  | - 2 ( 2) h h                    | <del>,  </del>    | 1,427   | 11 7  |  |
|                          | С          | Adjusted net income (if negative, enter -0-)  | 1 1 1 1 1 1 1 1                 | حُيْد عا          | ا ،   | 1 ^   | 1 20 3 2 3 2 3 3 4 7   |

| Pa                   | rt II   | Balance Sheets Attached schedules and amounts in the description column  | Beginning of year                              | End o  | f year   |
|----------------------|---------|--|--|--|--|
|                      |         | should be for end-of-year amounts only. (See instructions.)              | (a) Book Value                                 | (b) Book Value   | (c) Fair Market Value  |
|                      | 1`      | Cash—non-interest-bearing  |  |  |  |
|                      | 2       | Savings and temporary cash investments                                   | 30   | 416  | 416  |
| - 1                  | 3       | Accounts receivable  | · 建工作工作 12 12 12 12 12 12 12 12 12 12 12 12 12 | STATE OF THE STATE | AND THE PERSON NAMED IN  |
|                      |         | Less. allowance for doubtful accounts ▶                                  |  |  |  |
| ì                    | 4       | Pledges receivable ▶   | CANAL TRANSPORT                                | 30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |  |
|                      | ĺ       | Less: allowance for doubtful accounts                                    |  |  | *  |
|                      | 5       | Grants receivable  |  | <del></del>  | <del></del>  |
|                      | 6       | Receivables due from officers, directors, trustees, and other            |  | <del></del>  | <del> </del>   |
|                      |         | disqualified persons (attach schedule) (see instructions)                |  |  |  |
|                      | _       |  | NAMES AND DESCRIPTION OF THE PARTY OF          | official desired the first and the   | A SECTION AND A SECTION AS   |
|                      | 7       | Other notes and loans receivable (attach schedule)                       |  |  |  |
| · ·                  | _       | Less: allowance for doubtful accounts                                    | <del> </del>                                   |  |  |
| ets                  | 8       | Inventories for sale or use  |  |  |  |
| Assets               | 9       | Prepaid expenses and deferred charges                                    |  | <del></del>  |  |
| ⋖                    | 10a     | Investments—U.S. and state government obligations (attach schedule)      | 7,586  |  |  |
|                      | b       | Investments—corporate stock (attach schedule)                            | 24,206   | 22,005   | 34,694   |
|                      | С       | Investments—corporate bonds (attach schedule)                            |  |  |  |
|                      | 11      | Investments—land, buildings, and equipment, basis                        | <b>计排程器实现</b> 如例                               | · · · · · · · · · · · · · · · · · · ·  |  |
|                      | !       | Less accumulated depreciation (attach schedule)                          |  |  | <u> </u>   |
|                      | 12      | Investments—mortgage loans   |  |  |  |
|                      | 13      | Investments—other (attach schedule)                                      |  |  | <u> </u>   |
|                      | 14      | Land, buildings, and equipment: basis                                    |  | E/STANCE   |  |
|                      |         | Less: accumulated depreciation (attach schedule)                         | II .   |  |  |
|                      | 15      | Other assets (describe )   |  |  |  |
|                      | 16      | Total assets (to be completed by all filers—see the                      |  |  |  |
|                      | i       | instructions Also, see page 1, item I)                                   | 31,822   | 31,444   | 44,344   |
|                      | 17      | Accounts payable and accrued expenses                                    |  |  | * A M * E STREET   |
|                      | 18      | Grants payable   |  |  |  |
| Liabilities          | 19      | Deferred revenue   |  |  |  |
| ≝                    | 20      | Loans from officers, directors, trustees, and other disqualified persons |  |  |  |
| ab                   | 21      | Mortgages and other notes payable (attach schedule)                      |  |  |  |
| ב                    | 22      | Other liabilities (describe  |  |  |  |
|                      | 23      | Total liabilities (add lines 17 through 22)                              | 0  | C  |  |
|                      |         | Foundations that follow SFAS 117, check here                             |  |  |  |
| es                   | 1       | and complete lines 24 through 26 and lines 30 and 31.                    |  |  |  |
| ဥ                    | 24      | Unrestricted   |  |  |  |
| alances              | 25      | Temporarily restricted   |  | · · · · · · · · · · · · · · · · · · ·  | A CONTRACTOR   |
| ä                    | 26      | Permanently restricted   | 31,822   | 31,444   |  |
| 2                    |         | Foundations that do not follow SFAS 117, check here                      |  |  |  |
| 교                    | Ì       | and complete lines 27 through 31.  |  |  |  |
| ō                    | 27      | Capital stock, trust principal, or current funds                         |  |  |  |
| Net Assets or Fund B | 28      | Paid-in or capital surplus, or land, bldg , and equipment fund           |  | <del> </del>   |  |
| se                   | 29      | Retained earnings, accumulated income, endowment, or other funds         |  |  |  |
| Ą                    | 30      | Total net assets or fund balances (see instructions)                     | 31,822   | 31,444   |  |
| et                   | 31      | Total liabilities and net assets/fund balances (see                      |  | <u> </u>   |  |
| Z                    | •       | instructions)  | 31,822   | 31,444   |  |
| P:                   | ert III | Analysis of Changes in Net Assets or Fund Balances                       |  |  | The second control of the second seco |
|                      |         | net assets or fund balances at beginning of year—Part II, column (a)     |  | with   |  |
| •                    |         | of-year figure reported on prior year's return)                          |  |  | 31,822   |
| 2                    |         | amount from Part I, line 27a   |  | 2  | -378   |
| 3                    |         |  |  |  | 1  |
| 4                    |         |  |  |  | 31,444   |
| 5                    | Decr    | eases not included in line 2 (itemize)                                   |  | 5  |  |
| _6                   | Total   | net assets or fund balances at end of year (line 4 minus line 5)—Par     | t II, column (b), line 3                       | 30 <b>6</b>  | 31,444   |

Form 990-PF (2013)

| u ait      | •  | a cosses for tax off fifeesti   |            | COINC                     | (b) How acquired         |         |                                       | <del></del>                         |
|------------|--|---|------------|---------------------------|--------------------------|---------|---------------------------------------|-------------------------------------|
|            |  | he kind(s) of property sold (e.g., real estate, ouse, or common stock, 200 shs MLC Co.) | ·<br>      |                           | P—Purchase<br>D—Donation |         | ate acquired<br>o , day, yr )         | (d) Date sold<br>(mo , day, yr)     |
| _1a_       | Publically Traded Securities   | es  |            |                           |                          |         | 3/31/2004                             | 12/31/2013                          |
| b          |  |   |            |                           |                          |         |                                       |                                     |
|            | ·  |   |            |                           |                          |         |                                       |                                     |
| d          |  |   |            |                           |                          |         |                                       |                                     |
| <u>e</u>   | <del></del>  |   |            |                           |                          |         |                                       | <del></del>                         |
|            | (e) Gross sales price  | (f) Depreciation allowed (or allowable)   |            | (g) Cost or<br>plus exper |                          |         | (h) Gain<br>(e) plus (f)              |                                     |
| a          | 3,415  |   |            |                           | 2,248                    |         |                                       | 1,167                               |
| <u>b</u>   |  |   |            |                           |                          |         |                                       |                                     |
| <u>c</u> d |  |   |            |                           |                          | -       | <del> </del>                          |                                     |
| <u>u</u>   |  |   | <b></b>    |                           |                          |         |                                       |                                     |
|            | Complete only for assets st  | nowing gain in column (h) and owned   | l by the f | oundation                 | on 12/31/69              |         | <del></del>                           |                                     |
|            |  | (j) Adjusted basis  | 1 5 410 1  |                           | s of col (ı)             |         | (I) Gains (Col. (col. (k), but not le |                                     |
|            | (I) F M V. as of 12/31/69  | as of 12/31/69  | ĺ          | over col                  |                          |         | Losses (fro                           |                                     |
| a          |  |   | <u> </u>   |                           |                          |         |                                       | 1,167                               |
| b          |  |   |            |                           |                          |         |                                       |                                     |
| С          |  |   |            |                           |                          |         |                                       |                                     |
| d          |  |   |            |                           |                          |         |                                       |                                     |
| е          |  |   |            |                           |                          | L       |                                       |                                     |
| 2          | Capital gain net income of   | r (ner canital inss)  |            | ter in Par<br>-0- ın Par  | 7                        | 2       |                                       | 1,167                               |
| 3          | Net short-term capital gair  | n or (loss) as defined in sections 1  | • •        |                           | •                        |         |                                       |                                     |
|            |  | , line 8, column (c) (see instructio  |            |                           | er -0- in \              | 1       |                                       |                                     |
| _          | Part I, line 8   | <u> </u>  |            | <u> </u>                  | <u>, , , , </u>          | 3       |                                       | 0                                   |
| Part       | V Qualification Un   | der Section 4940(e) for Red   | uced T     | ax on N                   | et Investment            | Inco    | me                                    |                                     |
| (For o     | optional use by domestic pri   | vate foundations subject to the se  | ection 49  | 940(a) tax                | on net investme          | nt inco | ome.)                                 |                                     |
| If sec     | tion 4940(d)(2) applies, leav  | ve this part blank  |            |                           |                          |         |                                       |                                     |
|            |  |   |            |                           |                          |         | 40                                    | ☐ Yes ☐ No                          |
| VVas       | the foundation liable for the<br>s." the foundation does not   | section 4942 tax on the distributa qualify under section 4940(e). Do                    | not con    | nplete this               | s part.                  | e pend  | ou ?                                  |                                     |
| 1          |  | ount in each column for each year   |            |                           |                          | ng any  | entries.                              | <del> </del>                        |
| <u> </u>   | (a)  | (b)   |            |                           | (c)                      |         |                                       | (d)                                 |
| Cal        | Base period years<br>lendar year (or tax year beginning in   | Adjusted qualifying distribution  | s          | Net value o               | of nonchantable-use as   | ssets   |                                       | ibution ratio<br>vided by col. (c)) |
|            | 2012   | ****  | 1,803      |                           | 3(                       | 6,295   | 7                                     | 0.049676                            |
|            | 2011   |   | 1,736      |                           | 36                       | 6,608   |                                       | 0.047421                            |
|            | 2010   |   | 721        |                           | 3:                       | 5,005   |                                       | 0.020597                            |
|            | 2009   |   |            |                           |                          |         |                                       | 0 000000                            |
|            | 2008   |   |            |                           |                          |         |                                       | 0 000000                            |
|            |  |   |            |                           |                          |         |                                       |                                     |
| 2          | Total of line 1, column (d)  |   |            |                           |                          |         | 2                                     | 0.117694                            |
| 3          |  | for the 5-year base period—divide   |            |                           |                          |         |                                       |                                     |
|            | number of years the found  | dation has been in existence if les   | s than 5   | years .                   |                          | · ·     | 3                                     | 0 039231                            |
|            |  |   |            |                           |                          |         | _ 1                                   |                                     |
| 4          | Enter the net value of non   | scharitable-use assets for 2013 fro   | om Part    | X, line 5                 |                          | . [     | 4                                     |                                     |
| _          | NAME OF THE OWNER OWNER OF THE OWNER OWNE |   |            |                           |                          |         | _ 1                                   |                                     |
| 5          | Multiply line 4 by line 3 .  |   |            |                           |                          | • • }   | 5                                     |                                     |
| 6          | Enter 1% of not investmen  | nt income (1% of Part I, line 27b)  |            |                           |                          |         | 6                                     | 0                                   |
| ٠          | Litter 170 Of thet havestiller   | in the cine (176 of Fatt 1, line 270)   |            |                           |                          | , }     |                                       | <u>_</u>                            |
| 7          | Add lines 5 and 6  |   |            |                           |                          |         | 7                                     | 0                                   |
| •          |  |   |            |                           |                          | 1       | <del>-  </del>                        |                                     |
| 8          | Enter qualifying distribution  | ons from Part XII, line 4   |            |                           |                          |         | 8                                     | 0                                   |
|            |  | ater than line 7, check the box in F  |            |                           |                          |         | sing a 1% tax                         |                                     |
|            | Part VI instructions   |   |            |                           |                          |         |                                       |                                     |

| elt.   | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions   | <u> </u>    |               |
|--------|--|-------------|---------------|
| 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   | 2           | 9             |
|        | here ▶ ☐ 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  |             | ol            |
| 3      | Add lines 1 and 2  | 2           | 9             |
| 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   | 2           | 9             |
| 6      | Credits/Payments   |             |               |
| a      | 2013 estimated tax payments and 2012 overpayment credited to 2013  |             |               |
| b      | Exempt foreign organizations—tax withheld at source  |             |               |
| C      | Tax paid with application for extension of time to file (Form 8868) 6c 6d 6d   |             |               |
| d<br>7 |  |             | 0             |
|        |  | <del></del> | <del></del>   |
| 8<br>9 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed                            |             | 9             |
| 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  |             | ol            |
| 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   | Ye          | s No          |
|        | participate or intervene in any political campaign?  | 1a          | X             |
| þ      | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see   |             | ١             |
|        | 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 materials  |             | 1             |
|        | published or distributed by the foundation in connection with the activities.  | 1c          | X             |
| C      | Did the foundation file Form 1120-POL for this year?   |             |               |
| ď      | (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  | ~   _       |               |
| Ŭ      | on foundation managers ►\$   |             | - ∦ .         |
| 2      | Has the foundation engaged in any activities that have not previously been reported to the IRS?  | 2           | X_            |
|        | If "Yes," attach a detailed description of the activities  |             |               |
| 3      | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles   |             | · ·           |
|        | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  | 3           | $\frac{1}{x}$ |
| 4a     | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | 4b N/       |               |
| ь<br>5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year?   | 5           | X             |
| 3      | If "Yes," attach the statement required by General Instruction T.  |             |               |
| 6      | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  |             | , 1           |
|        | 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 X         |               |
| 7      | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV   | 7 X         |               |
| 8a     | Enter the states to which the foundation reports or with which it is registered (see instructions)  ID   | ,5°2        | 1             |
| b      | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General   |             |               |
|        | (or designate) of each state as required by General Instruction G? If "No," attach explanation   | 8b X        |               |
| 9      | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)   |             |               |
|        | or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If   |             |               |
|        | "Yes," complete Part XIV   | 9           | X_            |
| 10     | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses   | . 10        | ×             |

| 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       |          | <u> </u>    |
| 13          | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   | 13       | X        |             |
|             | Website address ► N/A   |          |          |             |
| 14          | The books are in care of ► The College of Idaho Telephone no. ► (208) 45  | 9-5222   | <u> </u> |             |
|             | Located at ► 2112 Cleveland Blvd Caldwell ID ZIP+4 ► 83605  |          |          |             |
| 15          | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here   |          | . 1      | ▶ □         |
|             | 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       |          | <u> </u>    |
|             | See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of   | ٠. :     |          |             |
|             | the foreign country >   |          |          |             |
| Part        | VII-B Statements Regarding Activities for Which Form 4720 May Be Required   | اشتندا   |          |             |
|             | 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).   |          |          | ŀ           |
|             | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  | · 1      |          |             |
|             | (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? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for                                     |          |          |             |
|             | the benefit or use of a disqualified person)?   |          |          |             |
|             |   |          |          |             |
|             | (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  | <u> </u> |          |             |
|             | termination of government service, if terminating within 90 days.)  |          |          |             |
| h           | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in  |          |          |             |
| b           | Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?   | 1b       | N/A      |             |
|             | Organizations relying on a current notice regarding disaster assistance check here  |          |          |             |
| С           | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that  |          |          |             |
| •           | were not corrected before the first day of the tax year beginning in 2013?  | 1c       |          | Х           |
| 2           | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private   |          |          |             |
| _           | operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  |          |          |             |
| а           | At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and   |          |          | 1           |
|             | 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 <b>not</b> applying the provisions of section 4942(a)(2)   |          |          |             |
|             | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to  |          |          |             |
|             | all years listed, answer "No" and attach statement—see instructions.)   | 2b       | 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.  |          |          | 7.          |
|             | ▶ 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   |          |          |             |
|             | disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the   |          |          |             |
|             | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse   |          |          |             |
|             | of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the   |          |          |             |
| <b>4</b> .= | foundation had excess business holdings in 2013.)   | 3b       | N/A      | <del></del> |
| 4a          | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a       | سننو     | Х           |
| b           | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | 4b       | الجديد   | X           |
|             |   | 1        |          | . ^         |

| <b>Part</b> | VII-B      | Statements Regarding Activities  | for WI   | hich Form 4                                      | 1720 N       | lay Be Re                            | quire    | (contin  | ued)                |            |                             |
|-------------|------------|--|----------|--|--------------|--------------------------------------|----------|--|---------------------|------------|-----------------------------|
| 5a          |            | ne year did the foundation pay or incur any or on propaganda, or otherwise attempt to ir   | amour    | nt to:   |              |                                      |          |  | ⊠ No                |            |                             |
|             | (2) Influe | ence the outcome of any specific public electly or indirectly, any voter registration drive  | ction (s | see section 49                                   | 955); or<br> | to carry on,                         |          | ☐ Yes  | X No                |            |                             |
|             |            | de a grant to an individual for travel, study,   |          |  |              |                                      |          | Yes  | ⊠ No                |            |                             |
|             |            | ide a grant to an organization other than a on 509(a)(1), (2), or (3), or section 4940(d)  |          |  |              |                                      |          | ☐ Yes  | ⊠ No                |            |                             |
|             |            | ide for any purpose other than religious, ch<br>oses, or for the prevention of cruelty to child  |          |  |              |                                      |          | ☐ Yes  | ⊠ No                |            |                             |
| b           |            | swer is "Yes" to 5a(1)–(5), did any of the trons section 53.4945 or in a current notice r  |          |  |              |                                      |          |  | d in<br>            | 5b         | N/A                         |
| С           | If the an  | ations relying on a current notice regarding<br>swer is "Yes" to question 5a(4), does the fo<br>it maintained expenditure responsibility for | undatio  | on claim exen                                    | nption fi    | rom the tax                          |          | Yes  | ► □ No              |            |                             |
|             |            | attach the statement required by Regulatio   |          |  |              |                                      |          |  |                     |            | <b>装置</b>                   |
| 6a          | on a per   | oundation, during the year, receive any fun sonal benefit contract?  |          |  |              |                                      |          | Yes  | ⊠ No                | J. STEELER |                             |
| b           |            | oundation, during the year, pay premiums, to 6b, file Form 8870.   | directly | or indirectly,                                   | on a p       | ersonal ben                          | efit con | itract? .                                      |                     | 6b         | X                           |
| 7a          |            | ne during the tax year, was the foundation a pai   |          |  |              |                                      |          | Yes  |                     | 7b         | N/A                         |
| b<br>Part   |            | did the foundation receive any proceeds or<br>Information About Officers, Director   |          |  |              |                                      |          |  |                     |            |                             |
|             |            | and Contractors  |          |  |              |                                      |          |  |                     |            |                             |
| 1           | List all o | officers, directors, trustees, foundation r  |          |  |              |                                      |          |  |                     |            |                             |
|             |            | (a) Name and address   | hou      | e, and average<br>rs per week<br>ted to position | ` (If r      | mpensation<br>not paid,<br>nter -0-) | emplo    | Contribution<br>byee benefit<br>erred compe    | plans               |            | ense account,<br>allowances |
|             | ollege of  |  | Truste   | e Partime  |              |                                      |          |  |                     |            |                             |
| 2112        | Cleveland  | Blvd Caldwell, ID 83605  |          |  |              |                                      |          | <del></del>                                    |                     |            |                             |
|             |            |  |          |  |              |                                      |          |  |                     |            |                             |
|             |            |  |          |  |              |                                      |          |  | -                   |            |                             |
|             |            |  |          |  |              | <del> </del>                         |          |  |                     | <u> </u>   |                             |
|             |            |  |          |  |              |                                      |          |  |                     | ĺ          |                             |
| 2           | Comper     | nsation of five highest-paid employees (   | other t  | han those in                                     | cluded       | on line 1—                           | see ins  | struction                                      | s). If no           | ne, ent    | er                          |
|             | (a) Name a | and address of each employee paid more than \$50,000   |          | (b) Title, and a<br>hours per w<br>devoted to po | reek         | (c) Compen                           | sation   | (d) Contrib<br>employee<br>plans and<br>compen | benefit<br>deferred |            | ense account,<br>allowances |
| NONE        |            |  |          |  |              |                                      |          |  |                     |            |                             |
|             |            |  |          |  |              |                                      |          |  |                     |            |                             |
|             |            |  |          |  |              |                                      |          |  |                     |            |                             |
|             |            |  |          |  |              |                                      |          |  |                     |            |                             |
|             |            |  |          |  |              |                                      |          |  |                     |            |                             |
| Total       | number o   | f other employees paid over \$50,000 .   |          | <del></del>                                      |              |                                      |          | <del></del>                                    | .•                  |            |                             |

| Par   | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)  | nployees,        |
|-------|---|------------------|
| 3     | Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON   | E."              |
|       | (a) Name and address of each person paid more than \$50,000 (b) Type of service   | (c) Compensation |
| NON   |   |                  |
|       |   |                  |
|       |   |                  |
|       |   |                  |
|       |   |                  |
|       |   | <del></del>      |
|       |   |                  |
|       |   |                  |
|       |   |                  |
| Total | Turbor of others are used CEO 000 for a selectional and include   | <u> </u>         |
| iotai | number of others receiving over \$50,000 for professional services  | <u> </u>         |
| Paı   | t IX-A Summary of Direct Charitable Activities  |                  |
|       | the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses         |
| 1     | N/A   |                  |
|       |   | ,                |
| _     |   |                  |
| 2     |   |                  |
|       |   |                  |
| _     |   |                  |
| 3     |   | 1                |
|       |   |                  |
|       |   |                  |
| 4     |   |                  |
|       |   |                  |
| Ö.    | t IX-B Summary of Program-Related Investments (see instructions)  | L                |
|       | scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.   | Amount           |
| 1     |   |                  |
| •     |   |                  |
|       |   |                  |
| · 2 ˈ |   |                  |
| •     |   | }                |
|       |   |                  |
| All   | other program-related investments. See instructions   |                  |
| 3     |   | ļ                |
|       |   |                  |
|       |   |                  |
| Total | LAdd lines 1 through 3  | I                |

Form 990-PF (2013)

| Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.  A verage monthly fair market value of securities  A verage of monthly cash balances  Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets  Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  Minimum investment return. Enter 5% of line 5  Part XII  Minimum investment return from Part X, line 6  Tax on investment income for 2013 from Part VI, line 5  Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Recovenes of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount streated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.  | Part   | <del></del>   | n foundat                             | tions, |
|--|--------|---|---------------------------------------|--------|
| purposes.  a Average monthly fair market value of securities 1a 40,750 b Average of monthly cash balances 1b 194 c Fair market value of all other assets (see instructions) 1c d Total (add lines 1a, b, and c) 1d 40,944 e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 164 2 Acquisition indebtedness applicable to line 1 assets 2 2 3 Subtract line 2 from line 1d 3 40,944 4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions) 4 614 6 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 40,330 6 Minimum investment return. Enter 5% of line 5 6 2,017 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (j)(5) private operating foundations and certain foreign organizations check here 1 and do not complete this part.)  1 Minimum investment return from Part X, line 6 1 2,017 2a Tax on investment income for 2013 from Part VI, line 5 2a 29 b Income tax for 2013. (This does not include the tax from Part VI.) 2b 2  2 Distributable amount before adjustments. Subtract line 2c from line 1 3 1,988 4 Recoveries of amounts treated as qualifying distributions 4 1,988 5 Add lines 2 and 2b 5 1,988 6 Deduction from distributable amount (see instructions) 6 5 1,988 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 1,988  Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. 1 a 1,805 a Expenses, contributions, gifts, etc.—total from Part IX-8 1b Program-related investments—total from Part IX-8 1b   |        | see instructions.)  | Υ                                     |        |
| a Average monthly fair market value of securities  a Average of monthly cash balances  b Average of monthly cash balances  c Fair market value of all other assets (see instructions)  d Total (add lines 1a, b, and c)  e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  Cash deemed held for chantable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Minimum investment return. Enter 5% of line 5  Part XI  Minimum investment return from Part X, line 6  Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2 from line 1  Add lines 2a and 2b  Distributable amount see instructions)  Add lines 2a and 2b  Distributable amount see instructions  Distributable amount see instructions  Add lines 2a and 2b  Distributable amount see for 2013 from Part VI, line 5  Add lines 2a and 2b  Distributable amount see for explaint subtract line 2c from line 1  Add lines 2a and 2b  Distributable amount see for explaint subtract line 2c from line 1  Add lines 2a and 2b  Distributable amount see instructions)  Add lines 2a and 2b  Distributable amount see instructions  Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.  Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  Pert XII  Distributable investments—total from Part I, column (d), line 26  Program-related investments—total from Part I, column (d), line 26  Deformance in the factor in the seed of the  | 1      | · · · · · · · · · · · · · · · · · · ·   |                                       |        |
| b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here   and do not complete this part.)   Minimum investment return from Part X, line 6   Add lines 2a and 2b   Income tax for 2013. (This does not include the tax from Part VI.)   Add lines 2a and 2b   Add lines 3 and 4   Recoveries of amount before adjustments. Subtract line 2c from line 1   Add lines 3 and 4   Recoveries of amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,   line 1   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Age   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Age   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Age   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Age   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.   Amounts paid (including administrative expenses) to acco |        |   |                                       |        |
| c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Net value of noncharitable-use assets. Subtract line 6 from line 3. Enter here and on Part V, line 4  6 2,017  Part XII Qualifying Distributions (Section 4942(j)(3)) and (j)(5) private operating foundations and certain foreign organizations check here and on to complete this part.)  1 Minimum investment return from Part X, line 6  1 2,017  2a Tax on investment income for 2013 from Part VI, line 5  2a 29  2b 1  | _      |   | <del></del>                           |        |
| d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets  Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  Minimum investment return. Enter 5% of line 5  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.)  Minimum investment return from Part X, line 6  Income tax for 2013. (This does not include the tax from Part VI.)  Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,  line 1  Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.  Expenses, contributions, grifs, etc.—total from Part I, column (d), line 26  Program-related investments—total from Part IX-B   | b      |   | <del></del>                           | 194    |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  | С      |   | <del></del>                           |        |
| 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions) 4 614 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5  Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on to complete this part.)  1 Minimum investment return from Part X, line 6 2  | d      |   |                                       | 40,944 |
| 2 Subtract line 2 from line 1d 3 40,944 4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions) 4 614 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 40,330 6 Minimum investment return. Enter 5% of line 5 6 2,017  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 2 1 2 29 1 1 2,017  Tax on investment income for 2013 from Part VI, line 5 2 2 29 20 1 29 1 20 1 20 1 20 1 20 1 20   | е      | · · · · · · · · · · · · · · · · · · ·   |                                       |        |
| 3 40,944 4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions) 4 614 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5  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 2,017 2a Tax on investment income for 2013 from Part VI, line 5 2 a 29  b Income tax for 2013. (This does not include the tax from Part VI.)  c Add lines 2a and 2b 2 c 29 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 1,986 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  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 b Program-related investments—total from Part IX-B  1 b  |        |   |                                       |        |
| 4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Minimum investment return. Enter 5% of line 5  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 2,017  2a Tax on investment income for 2013 from Part VI, line 5  b Income tax for 2013. (This does not include the tax from Part VI.)  c Add lines 2a and 2b  3 Distributable amount before adjustments. Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  4 Add lines 3 and 4  5 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  7 1,986  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  b Program-related investments—total from Part IX-B  1b  |        |   |                                       |        |
| nstructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 2,017  Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here of oundations and certain foreign organizations check here of and do not complete this part.)  1 Minimum investment return from Part X, line 6 1 2,017  2a Tax on investment income for 2013 from Part VI, line 5 2a 29 29 10 Income tax for 2013. (This does not include the tax from Part VI.) 2 Add lines 2a and 2b 2 Distributable amount before adjustments. Subtract line 2c from line 1 3 1,988 4 Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  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 b Program-related investments—total from Part IX-8   | 3      | Subtract line 2 from line 1d  | 3                                     | 40,944 |
| Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  Minimum investment return. Enter 5% of line 5  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.)  Minimum investment return from Part X, line 6  Tax on investment income for 2013 from Part VI, line 5  Income tax for 2013. (This does not include the tax from Part VI.)  Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Part XII  Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  Program-related investments—total from Part IX-B  1 40,330  6 2,017  2 40,320  And (j)(5) private operating and inject on the part VI, june 4  2 2a  2 2b  2 2c  2 29  3 1 1,986  2 2c  2 29  3 29  4 Recoveries of amounts treated as qualifying distributions  4 Recoveries of amounts treated as qualifying distributions  4 Part XII  Qualifying Distributions (see instructions)   | 4      |   | 1 1                                   |        |
| Minimum investment return. Enter 5% of line 5  |        | ·   | 4                                     | 614    |
| Part XI  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here   | 5      | · ·   | 5                                     | 40,330 |
| foundations and certain foreign organizations check here and do not complete this part.)  1 Minimum investment return from Part X, line 6  |        | Minimum investment return. Enter 5% of line 5   | 6                                     | 2,017  |
| Tax on investment income for 2013 from Part VI, line 5   | 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.) | _                                     |        |
| b Income tax for 2013. (This does not include the tax from Part VI.)  c Add lines 2a and 2b  3 Distributable amount before adjustments. Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  5 Add lines 3 and 4  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  b Program-related investments—total from Part IX-B   | 1      | Minimum investment return from Part X, line 6   | 1                                     | 2,017  |
| b Income tax for 2013. (This does not include the tax from Part VI.)  c Add lines 2a and 2b  3 Distributable amount before adjustments. Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  5 Add lines 3 and 4  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  b Program-related investments—total from Part IX-B   | 2a     | Tax on investment income for 2013 from Part VI, line 5  |                                       |        |
| c Add lines 2a and 2b  | b      | Income tax for 2013. (This does not include the tax from Part VI.) 2b   | ]                                     |        |
| Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  Program-related investments—total from Part IX-B  1,988  | С      |   | 2c                                    | 29     |
| 4 Recoveries of amounts treated as qualifying distributions  | 3      |   | 3                                     | 1,988  |
| 5 1,988 6 Deduction from distributable amount (see instructions)   |        | ·   | 4                                     |        |
| Deduction from distributable amount (see instructions)  Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  Program-related investments—total from Part IX-B  |        |   | 5                                     | 1,988  |
| 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  |        |   | 6                                     |        |
| 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  |        | · · · · · · · · · · · · · · · · · · ·   |                                       |        |
| 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  | •      | ·   | 7                                     | 1,988  |
| <ul> <li>Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.</li> <li>a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26</li></ul>   | Part   |   | · · · · · · · · · · · · · · · · · · · |        |
| a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  | 1      | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  |                                       |        |
| b Program-related investments—total from Part IX-B   | -      |   | 1a                                    | 1,805  |
|  |        |   | 1b                                    |        |
| 2 / Wilderito baid to dodding addate adda for Hole for add/ and any in a minimum in |        |   |                                       |        |
| purposes   | -      | ·   | 2                                     |        |
| 3 Amounts set aside for specific charitable projects that satisfy the  | 3      |   |                                       |        |
| a Suitability test (prior IRS approval required)   | -      |   | 3a                                    |        |
| b Cash distribution test (attach the required schedule)  |        |   |                                       |        |
|  |        |   |                                       | 1,805  |
| 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      |   | 5                                     |        |
|  | 6      |   |                                       | 1,805  |
| Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation   | J      |   |                                       |        |
| qualifies for the section 4940(e) reduction of tax in those years.   |        |   |                                       |        |

| Part | XIII Undistributed Income (see instructions  | ;)                                    |  |  |  |
|------|--|---------------------------------------|--|--|--|
|      | ,  | (a)                                   | (b)  | (c)  | (d)  |
| 1    | Distributable amount for 2013 from Part XI,  | Corpus                                | Years prior to 2012                              | 2012   | 2013   |
|      | line 7   |                                       | 774 (*   | ** *,  | 1,988  |
| 2    | Undistributed income, if any, as of the end of 2013:   | <b>'</b>                              |  | بهر وبالحد   |  |
| а    | Enter amount for 2012 only   |                                       |  | 1,805  | # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |
| b    | Total for prior years. 20 <u>09</u> , 20 <u>10</u> , 20 <u>11</u>  | -                                     | 3,539  |  | · · · · · · · · · · · · · · · · · · ·  |
| 3    | Excess distributions carryover, if any, to 2013:   |                                       |  |  |  |
| а    | From 2008  |                                       | ,  |  | 7077   |
| b    | From 2009  | <b> </b>                              | · ,  | 1  |  |
| С    | From 2010  |                                       |  | .,*  |  |
| d    | From 2011  | (4,1                                  |  |  | 1. 1. 1. 2. 1.   |
| е    | From 2012  |                                       |  |  | ا يا در الرين ال   |
| f    | Total of lines 3a through e  | 0                                     | - · · · · · · · · · · · · · · · · · · ·          |  | Sanda de la maratan  |
| 4    | Qualifying distributions for 2013 from Part XII,   | 7                                     |  | 7. 7. 5. 5   |  |
|      | line 4. ▶ \$1,805  |                                       |  | w . w . w . w . w . w . w . w . w . w .  | Olympia State  |
| а    | Applied to 2012, but not more than line 2a   |                                       |  | 1,805  | 1000000000000000000000000000000000000  |
| b    | Applied to undistributed income of prior years   |                                       |  |  | [ ` .  |
|      | (Election required—see instructions)   | ·                                     | <u> </u>   |  |  |
| С    | The state of the s | 1                                     |  |  |  |
|      | required—see instructions)   |                                       | ·  | 1  | ,  |
| d    | and the second second  |                                       | <del>                                     </del> | <u> </u>   |  |
| е    | Remaining amount distributed out of corpus   |                                       | 1  | <del> </del>   |  |
| 5    | Excess distributions carryover applied to 2013.  |                                       | <u> </u>   |  |  |
|      | (If an amount appears in column (d), the same  |                                       |  |  |  |
|      | amount must be shown in column (a).)   | 1" : '                                | - ' '  |  |  |
| 6    | Enter the net total of each column as  | 1.                                    |  |  |  |
|      | indicated below:   |                                       |  |  |  |
| а    |  | <u></u>                               | )  | ļ  | 2 23   |
| b    | - Cubinosi   | · · · · · · · · · · · · · · · · · · · |  |  |  |
|      | line 4b from line 2b   |                                       | 3,539  | <u> </u>   | 1, .   |
| С    |  |                                       | ·  | 1-   |  |
|      | income for which a notice of deficiency has  |                                       |  | ,  |  |
|      | been issued, or on which the section 4942(a)   | ' ' ' '                               |  |  | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\   |
|      | tax has been previously assessed   |                                       |  |  | <del>                                     </del>   |
| d    | Subtract line 6c from line 6b. Taxable   |                                       |  |  | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1   |
|      | amount—see instructions  | 1,1                                   | . 3,539  | <u> </u>   | 1,1731 - 1   |
| e    | C 0040 Ochtmat line  | ,                                     |  |  |  |
|      | 4a from line 2a. Taxable amount—see  |                                       |  |  |  |
|      | instructions   |                                       |  |  | ,  |
| f    | *·····   | ,                                     |  | •  |  |
|      | 4d and 5 from line 1. This amount must be  |                                       |  |  | 1,988  |
|      | distributed in 2014  |                                       | - 1  | 1  | 1,980  |
| 7    | Amounts treated as distributions out of corpus   |                                       | er.  |  | , ,  |
|      | to satisfy requirements imposed by section   |                                       | A recent   |  |  |
|      | 170(b)(1)(F) or 4942(g)(3) (see instructions).   |                                       |  |  | la outre a same  |
| 8    | Excess distributions carryover from 2008 not   |                                       | A , %  | ,  |  |
|      | applied on line 5 or line 7 (see instructions)   |                                       | <del> </del>                                     | <del> </del>   |  |
| 9    | Excess distributions carryover to 2014.  |                                       | - 10 · · · · · · · · ·                           |  |  |
|      | Subtract lines 7 and 8 from line 6a  |                                       |  | 2 37 374   | <del>} - : - : - :</del>   |
| 10   | Analysis of line 9 <sup>-</sup>  | · ·                                   |  | The same of the sa |  |
| a    |  | -                                     | ,  |  |  |
| t    |  | -  .                                  |  | 1  | 1 336 5 6 5 5 mg   |
| C    |  | - ·                                   |  | -  |  |
| C    |  | ┥ .                                   | •  | 1 .  | The state of the s |
|      | Excess from 2013   |                                       |  |  | <u> </u>   |

| art.     | Private Operating Foundati   | ions (see instru                       | ictions and Part    | VII-A, question 9      | ')                     | _N/A                                  |
|----------|--|--|---------------------|------------------------|------------------------|---------------------------------------|
| 1a       | If the foundation has received a ruling of                                       |  |                     |                        |                        |                                       |
|          | foundation, and the ruling is effective for                                      |  |                     |                        |                        |                                       |
| ь        | Check box to indicate whether the found  |  | operating foundati  | on described in se     | ction 4942(            | )(3) or 4942(j)(5)                    |
| 2a       | Enter the lesser of the adjusted net income from Part I or the minimum           | Tax year                               | <del> </del>        | Prior 3 years          | <del></del>            | (e) Total                             |
|          | investment return from Part X for  | (a) 2013                               | (b) 2012            | (c) 2011               | (d) 2010               | , , , , , , , , , , , , , , , , , , , |
|          | each year listed   | ······································ | <del> </del>        | <del></del>            | <del></del>            | 0                                     |
| þ        | 85% of line 2a   |  |                     | <del> </del>           |                        | 0                                     |
| С        | Qualifying distributions from Part XII,  |  |                     |                        |                        |                                       |
|          | line 4 for each year listed  | ·                                      | <del> </del>        | <del> </del>           | <del></del>            | 0                                     |
| d        | Amounts included in line 2c not used directly                                    |  | 1                   | 1                      |                        |                                       |
|          | for active conduct of exempt activities  |  |                     |                        | <u> </u>               | 0                                     |
| е        | Qualifying distributions made directly   |  |                     |                        |                        | 1                                     |
|          | for active conduct of exempt activities.   |  |                     |                        | 1                      | Ì                                     |
|          | Subtract line 2d from line 2c  | <del></del>                            | <del></del>         | <del></del>            | <del> </del>           | 0                                     |
| 3        | Complete 3a, b, or c for the   |  | 1                   | Ì                      | 1                      |                                       |
|          | alternative test relied upon:  |  |                     | ļ                      |                        |                                       |
| а        | "Assets" alternative test—enter:   |  |                     | 1                      |                        |                                       |
|          | (1) Value of all assets  |  | ļ                   |                        | ļ. <del></del>         | 0                                     |
|          | (2) Value of assets qualifying under   |  |                     | 1                      |                        |                                       |
|          | section 4942(j)(3)(B)(i)   |  |                     |                        | ļ                      | 0                                     |
| b        | "Endowment" alternative test-enter 2/3 of minimum investment return shown in     |  | ľ                   | 1                      |                        |                                       |
|          | Part X, line 6 for each year listed  |  | <del> </del>        |                        | <b>_</b>               | 0                                     |
| C        | "Support" alternative test—enter:  |  |                     |                        |                        |                                       |
|          | (1) Total support other than gross   | ł                                      |                     |                        | }                      |                                       |
|          | investment income (interest, dividends, rents, payments on                       |  |                     |                        | İ                      |                                       |
|          | securities loans (section  | {                                      |                     | 1                      | 1                      |                                       |
|          | 512(a)(5)), or royalties)  | <b></b>                                |                     |                        |                        | 0                                     |
|          | (2) Support from general public and 5 or more exempt                             |  |                     |                        |                        |                                       |
|          | organizations as provided in   | 1                                      |                     |                        |                        |                                       |
|          | section 4942(j)(3)(B)(iii)   |  |                     |                        |                        | 0                                     |
|          | (3) Largest amount of support from   | ł                                      |                     |                        | 1                      |                                       |
|          | an exempt organization   |  |                     | <del></del>            | <del></del>            | 0                                     |
| <b>5</b> | (4) Gross investment income  | /O l -4- 4h                            | is well ambuif 4    | ha farradation b       | od \$5 000 oz m        | 0                                     |
| Part     | XV Supplementary Information   |  |                     | ne loundation f        | iau \$5,000 or ille    | ore in assets at                      |
|          | any time during the year—  |  | ns.)                |                        |                        |                                       |
| 1_       | Information Regarding Foundation M List any managers of the foundation wh        |  | nd more than 2% of  | f the total contributi | ions received by the   | e foundation                          |
| а        | before the close of any tax year (but on   |  |                     |                        |                        | e louridation                         |
|          | before the close of any tax year (but on   | ly it they have out                    |                     | 1 40,000). (000 000    | 5.1011 501 (4)(2).)    |                                       |
|          | 1: A second of the foundation wh   | 400/ 01                                | are of the stock of | a corneration (or or   | o acually large port   | on of the                             |
| b        | List any managers of the foundation who ownership of a partnership or other enti | ty) of which the fo                    | oundation has a 10  | a corporation (or ar   | requally large port    | ion of the                            |
|          | ownership of a partitership of other enti-                                       | ty) of which the it                    | Jungation has a 10  | 78 of greater intere   |                        |                                       |
|          | Information Regarding Contribution,  | Grant Cift Loar                        | - Sahalarship et    | Programe:              | _ <del> </del>         |                                       |
| 2        | Check here ► 🔯 if the foundation or  |  | · ·                 | _                      | izations and does i    | not accent                            |
|          | unsolicited requests for funds. If the fou                                       |  |                     |                        |                        |                                       |
|          | under other conditions, complete items   |  | , g, (              |                        |                        |                                       |
| a        | The name, address, and telephone nun   | <del></del>                            | dress of the nerson | to whom application    | one should be addr     | essed.                                |
| a        | The name, address, and telephone hun   | ibei oi e-maii au                      | aress or the person | i to whom applicati    | ons should be addi     | esseu.                                |
|          |  |  |                     |                        |                        |                                       |
| b        | The form in which applications should be   | e submitted and                        | information and ma  | aterials they should   | Linclude:              |                                       |
|          | istiii iii iiiiisii appiioationo onoulo o  | . Jagiiii.                             |                     | and they official      |                        |                                       |
|          |  |  |                     |                        |                        |                                       |
|          | Any submission deadlines:  |  |                     | <del></del>            |                        |                                       |
| •        | ,  |  |                     |                        |                        |                                       |
| d        | Any restrictions or limitations on awards  | s, such as by geo                      | graphical areas. ch | aritable fields, kind  | ls of institutions, or | other                                 |
| •        | factors  |  | <u> </u>            |                        |                        | •                                     |
|          |  |  |                     |                        |                        |                                       |

Total

| Part XV Supplementary Information (conti       | inued)  |                                      |                                  |    | rage II |
|--|---|--------------------------------------|----------------------------------|----|---------|
| 3 Grants and Contributions Paid During         | If recipient is an individual,                  |                                      | ure Payment                      |    |         |
| Recipient  Name and address (home or business) | show any relationship to any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution |    | Amount  |
| a Paid during the year                         | or substantial contributor                      | <del> </del>                         |                                  |    |         |
| The College of Idaho                           |   | Ì                                    | Scholarships                     |    | 1,805   |
| 2112 Cleveland Blvd                            |   | Ì                                    |                                  |    |         |
| Caldwell, ID 83605                             |   |                                      |                                  |    |         |
|  |   | ļ                                    |                                  |    |         |
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|  |   |                                      |                                  | 1  |         |
|  |   | <u> </u>                             |                                  |    |         |
| b Approved for future payment                  | <del> </del>                                    | · · · ·                              | <u> </u>                         | 3a | 1,805   |
| The College of Idaho                           | 1   | İ                                    | Scholarships                     |    | 2,000   |
| 2112 Cleveland Blvd                            |   |                                      |                                  |    |         |
| Caldwell, ID 83605                             |   | 1                                    |                                  | ł  |         |
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| Ente | Analysis of Income-Producing Ac                          |                      |                               |                       |   |  |
|------|--|----------------------|-------------------------------|-----------------------|---|--|
|      | r gross amounts unless otherwise indicated               | Unrelated bu         | isiness income                | Excluded by sect      | ion 512, 513, or 514                        | (0)  |
|      | ,  | (-)                  | (6)                           | (-)                   | 4.5   | (e)<br>Related or exempt                           |
|      |  | (a)<br>Business code | (b)<br>Amount                 | (c)<br>Exclusion code | (d)<br>Amount                               | function income                                    |
| 1    | Program service revenue                                  | 540111000 0040       | 7 11100111                    |                       | / who dire                                  | (See instructions.)                                |
|      | a  |                      |                               |                       |   |  |
|      | b  |                      |                               |                       |   |  |
|      | С  |                      |                               |                       |   |  |
|      | d  |                      |                               |                       |   |  |
|      | e  |                      |                               |                       |   |  |
|      | f  |                      |                               |                       |   |  |
|      | g Fees and contracts from government agencies            |                      |                               |                       |   | <del></del>  |
| 2    | Membership dues and assessments                          |                      |                               | <del></del>           | · · · · · · · · · · · · · · · · · · ·       |  |
| 3    | Interest on savings and temporary cash investments .     |                      | <del></del>                   | <del></del>           | f <u>-</u> <u>-</u>                         | <del></del>  |
| 4    | Dividends and interest from securities                   |                      | <del></del>                   | 14                    | 326   |  |
| 5    | Net rental income or (loss) from real estate:            | THE STREET           |                               |                       |   | PART TO VOICE OF THE PART OF THE                   |
| •    | a Debt-financed property                                 |                      | When these courses delineared | Contract workshows    | district and a service of                   | 202 1 100 2 10 10 10 10 10 10 10 10 10 10 10 10 10 |
|      | b Not debt-financed property                             | <u> </u>             | <del></del>                   | <del> </del>          |   |  |
| c    |  |                      | <u> </u>                      |                       |   |  |
| 6    | Net rental income or (loss) from personal property       | <del></del>          |                               |                       | <del></del>                                 |  |
| 7    | Other investment income                                  |                      | <del></del>                   |                       | 4.407                                       |  |
| 8    | Gain or (loss) from sales of assets other than inventory |                      | <u> </u>                      | 14                    | 1,167                                       |  |
| 9    | Net income or (loss) from special events                 |                      |                               |                       | }   | <del> </del>                                       |
| 10   | Gross profit or (loss) from sales of inventory           |                      |                               |                       |   | <del></del>  |
| 11   | Other revenue: a   |                      |                               | <u> </u>              | ····  |  |
|      | b  |                      |                               | ļ                     |   | <del> </del>                                       |
|      | С  |                      |                               | -                     |   |  |
|      | d  |                      | ļ                             | ļ                     |   |  |
|      | e  |                      |                               | 1 1 1 1 1 1 1         | ļ   | ļ <u>-</u>   |
| 12   | Subtotal. Add columns (b), (d), and (e)                  |                      |                               | からうちを行                |   |  |
| 13   | Total. Add line 12, columns (b), (d), and (e)            |                      |                               |                       | 13  | 1,493  |
| (See | worksheet in line 13 instructions to verify calculations | s.)                  |                               |                       |   |  |
|      |  |                      |                               |                       |   |  |
| Pa   | t XVI-B Relationship of Activities to the A              |                      |                               |                       |   |  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | I importantly to the                        | <u> </u>   |
| Lin  |  | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the<br>ses) (See instructi | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the<br>ses) (See instructi | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instructi    | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the<br>ses) (See instructi | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the<br>ses) (See instructi | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the<br>ses) (See instructi | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instructi    | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instructi    | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the<br>ses) (See instructi | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in a  | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instructi    | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instructi    | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |
| Lin  | e No. Explain below how each activity for which incor    | ne is reported in    | column (e) of Part            | XVI-A contribute      | d importantly to the ses) (See instruction  | ons.)  |

| Part  | XVII   | Information Exempt Org  |                           | ers To and Transact                                       | ions and Re    | lationship          | s Wit                           | h Nonc                     | haritable  | 1 05    | <u> </u> |  |
|---|--|---|---------------------------|---|----------------|---------------------|---------------------------------|----------------------------|--|---------|----------|--|
| 1 '   | Dıd  |   |                           | gage in any of the following                              | ng with any ot | ner organizat       | ion de                          | scribed                    |  | Yes     | No       |  |
|   | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   | organizations?   |   |                           |   |                |                     |                                 |                            |  |         |          |  |
| а   | Transfers from the reporting foundation to a noncharitable exempt organization of  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   | (1) Cash   |   |                           |   |                |                     |                                 |                            | 1a(1)  |         | Х        |  |
|   | (2)  | Other assets  |                           |   |                |                     |                                 |                            | . 1a(2)  |         | Χ        |  |
| b   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   | (1) Sales of assets to a noncharitable exempt organization   |   |                           |   |                |                     |                                 |                            |  |         | Χ        |  |
|   | (2) Purchases of assets from a noncharitable exempt organization   |   |                           |   |                |                     |                                 |                            |  | X       |          |  |
|   | (3) Rental of facilities, equipment, or other assets   |   |                           |   |                |                     |                                 |                            | 1b(3)  |         | _X       |  |
|   | (4) Reimbursement arrangements   |   |                           |   |                |                     |                                 |                            | 1b(4)  |         | _X_      |  |
|   | (5) Loans or loan guarantees   |   |                           |   |                |                     |                                 |                            | 1b(5)  |         | X        |  |
|   | (6) Performance of services or membership or fundraising solicitations   |   |                           |   |                |                     |                                 |                            | . <u>1b(6)</u><br>1c   |         | <u>X</u> |  |
| C   |  |   |                           |   |                |                     |                                 |                            |  |         | X        |  |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market    |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
| value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
| (a) Line  |  | (b) Amount involved   | 1 <del></del>             | antable exempt organization                               | <del></del>    | cription of transfe |                                 |                            |  | nemen   | ıts      |  |
| (4) 2   | J 110.   | (b) ranount involved  | (o) Name of notion        | anable exempt organization                                | (6,500         | onpuon or admiss    | 010, 001                        | 34000113, 41               | ia onamig and  | igonion |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   | <del></del>               | <del></del>   |                |                     |                                 |                            | <del></del> .  |         |          |  |
|   |  |   |                           | <u> </u>  |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           | · · · · · · · · · · · · · · · · · · ·                     |                | ··                  |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           | ·   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  | <del></del>   |                           |   | <del>-  </del> |                     |                                 |                            |  |         |          |  |
|   |  | <del></del>   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   | 1 - 41   | a farradation disca   | the or industrial office. | ed with, or related to, one                               | or more tay    | evemnt organ        | nizatio:                        | <u>-</u>                   |  | _       |          |  |
| 2a  | des  | cribed in section 5   | (01(c) of the Code (oth   | ed with, of related to, one<br>ner than section 501(c)(3) | or in section  | 527?                |                                 |                            | . 🔲 Yes  | X N     | lo       |  |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
| (a) Name of organization  |  |   |                           | (b) Type of organization                                  |                |                     | (c) Description of relationship |                            |  |         |          |  |
| <del></del>   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   |  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
| ٥.  | 1  | Under penalties of penury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge |                           |   |                |                     |                                 |                            |  |         |          |  |
| Sigr  |  |   |                           |   |                |                     |                                 |                            | May the IRS discuss this return<br>with the preparer shown below |         |          |  |
| Here  |  |   |                           |   |                |                     |                                 | (see instructions)? Yes No |  |         |          |  |
|   | 5  | gnature of officer or trus  |                           | · · · · · · · · · · · · · · · · · · ·                     |                | Date                | - 1                             |                            | PTIN   |         |          |  |
| Paid  |  | Print/Type preparer:  | o name                    | Preparer's signature                                      |                | Date                |                                 | Check                      | ן זון ן  |         |          |  |
| Prep  | parer  |   |                           |   |                | self-emplo          | yea                             |                            |  |         |          |  |
| Use   | Use Only Firm's name Firm's EIN  |   |                           |   |                |                     |                                 |                            |  |         |          |  |
|   | Firm's address Phone no  |   |                           |   |                |                     |                                 |                            |  |         |          |  |