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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

2013Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2013 or tax year beginning

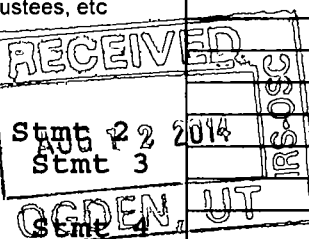
, and ending

Name of foundation GLEN S GRABER FAMILY FOUNDATION INC		A Employer identification number 83-0352635
Number and street (or P O box number if mail is not delivered to street address) 9164 E 875 N	Room/suite	B Telephone number (see instructions) 812-636-7355
City or town, state or province, country, and ZIP or foreign postal code ODON IN 47562		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 199,761	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	256,810			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	9,089	9,089	9,089	
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) Stmt 1	166,451		166,451	
12	Total. Add lines 1 through 11	432,350	9,089	175,540	
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) Stmt 2	100		57	43
c	Other professional fees (attach schedule) Stmt 3	4,160		2,371	1,789
17	Interest				
18	Taxes (attach schedule) (see instructions) Stmt 4	1,420		809	611
19	Depreciation (attach schedule) and depletion Stmt 5	71,363			
20	Occupancy	61,082		30,273	22,837
21	Travel, conferences, and meetings	108		62	46
22	Printing and publications				
23	Other expenses (att sch) Stmt 6	270,883		154,404	116,479
24	Total operating and administrative expenses. Add lines 13 through 23	409,116	0	187,976	141,805
25	Contributions, gifts, grants paid	24,850			24,850
26	Total expenses and disbursements. Add lines 24 and 25	433,966	0	187,976	166,655
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-1,616			
b	Net investment income (if negative, enter -0-)		9,089		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)



Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash – non-interest-bearing	26,915		
2	Savings and temporary cash investments	184,642	199,761	199,761
3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	0		
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments – U S and state government obligations (attach schedule)			
b	Investments – corporate stock (attach schedule)			
c	Investments – corporate bonds (attach schedule)			
11	Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
12	Investments – mortgage loans			
13	Investments – other (attach schedule)			
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶ Stmt 7	2,067,092 554,777	1,492,938	1,512,315
15	Other assets (describe ▶)			
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,704,495	1,712,076	199,761
17	Accounts payable and accrued expenses		3,166	
18	Grants payable			
19	Deferred revenue See Statement 8	6,585	12,616	
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	6,585	15,782	
24	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒			
25	Unrestricted	1,697,910	1,696,294	
26	Temporarily restricted			
27	Permanently restricted			
28	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
29	Capital stock, trust principal, or current funds			
30	Paid-in or capital surplus, or land, bldg, and equipment fund			
31	Retained earnings, accumulated income, endowment, or other funds			
32	Total net assets or fund balances (see instructions)	1,697,910	1,696,294	
33	Total liabilities and net assets/fund balances (see instructions)	1,704,495	1,712,076	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,697,910
2	Enter amount from Part I, line 27a	2	-1,616
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,696,294
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,696,294

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	230,360	208,087	1.107037
2011	265,259	204,349	1.298069
2010	223,178	256,139	0.871316
2009	242,030	302,573	0.799906
2008	49,473	162,799	0.303890
2 Total of line 1, column (d)			2 4.380218
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.876044
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 201,832
5 Multiply line 4 by line 3			5 176,814
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 91
7 Add lines 5 and 6			7 176,905
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 166,655

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	182
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3 Add lines 1 and 2	3	182
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	182
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d	7	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	182
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			X
	1b		
c Did the foundation file Form 1120-POL for this year?	1c		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ (2) On foundation managers ☐ \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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) ☐ IN			
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		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► NONE	13	X	
14	The books are in care of ► CATHERINE WAGLER 7351 E 1150 N Located at ► ODON	Telephone no ► 812-636-8231 IN ZIP+4 ► 47562		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	15	► ☐	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ 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)?	☐ Yes	☒ No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	N/A	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes	☒ No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b
			X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check here		☒		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		N/A	☐ Yes ☐ No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 9				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions 3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	192,202
b	Average of monthly cash balances	1b	12,704
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	204,906
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	204,906
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	3,074
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	201,832
6	Minimum investment return. Enter 5% of line 5	6	10,092

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	10,092
2a	Tax on investment income for 2013 from Part VI, line 5	2a	182
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	182
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,910
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,910
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,910

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	166,655
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	166,655
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	166,655

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				9,910
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008				41,397
b From 2009				226,936
c From 2010				210,473
d From 2011				255,224
e From 2012				220,140
f Total of lines 3a through e	954,170			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 166,655				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				9,910
e Remaining amount distributed out of corpus	156,745			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,110,915			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	41,397			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,069,518			
10 Analysis of line 9				
a Excess from 2009				226,936
b Excess from 2010				210,473
c Excess from 2011				255,224
d Excess from 2012				220,140
e Excess from 2013				156,745

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

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

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	N/A
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	N/A
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed	N/A
b The form in which applications should be submitted and information and materials they should include	N/A
c Any submission deadlines	N/A
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 10				24,850
Total				24,850
b Approved for future payment N/A				
Total				

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

OMB No. 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

Employer identification number

GLEN S GRABER FAMILY FOUNDATION INC**83-0352635**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

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

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

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

Name of organization GLEN S GRABER FAMILY FOUNDATION INC	Employer identification number 83-0352635
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GLEN S GRABER 7716 N 900 E MONTGOMERY IN 47558	\$ 71,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	GRABER POST BUILDINGS, INC. 7716 N 900 E MONTGOMERY IN 47558	\$ 177,950	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	BETHEL MENNONITE CHURCH 14670 N 900 E ODON IN 47562	\$ 6,260	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Federal Statements

83-0352635

FYE: 12/31/2013

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
RENTAL OF FACILITY	\$ 41,103	\$	\$ 41,103
ENTRY FEES & CONCESSIONS	67,154		67,154
SPECIAL EVENTS	19,313		19,313
INSURANCE PROCEEDS	38,881		38,881
Total	\$ 166,451	\$ 0	\$ 166,451

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 100	\$	\$ 57	\$ 43
Total	\$ 100	\$ 0	\$ 57	\$ 43

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Other Professional Fees	\$ 4,160	\$	\$ 2,371	\$ 1,789
Total	\$ 4,160	\$ 0	\$ 2,371	\$ 1,789

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
SALES TAXES	\$ 1,420	\$	\$ 809	\$ 611
Total	\$ 1,420	\$ 0	\$ 809	\$ 611

Federal Statements

83-0352635

FYE: 12/31/2013

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
HOUSE & BUILDINGS (BROWNIE)		12/31/03	\$ 76,677	\$ 17,332	S/L	27.5	\$ 1,917	\$	\$
LAND 2.338 ACRES (BROWNIE)		12/31/03	6,350			0			
LAND 16 ACRES		12/31/03	61,153			0			
BUILDING, FIELD LIGHTS & PARKING		11/01/03	1,085,202	247,562	S/L	39	27,130		
MOWER		4/14/03	2,331	2,331	S/L	7			
2 WATER SOFTENERS		5/23/03	4,000	4,000	S/L	7			
KUBOTA MOWER		8/20/03	8,500	8,500	S/L	7			
3 ELECTRIC SCOREBOARDS		8/25/03	11,505	5,465	S/L	20	575		
POPCORN MACH, BROILER, COFFEE MACH		9/19/03	3,406	3,406	S/L	7			
MULE		10/01/03	7,000	7,000	S/L	7			
FOLDING CHAIRS		10/31/03	6,607	3,138	S/L	20	330		
CHAIR CADDY		1/23/04	2,568	2,568	200DB	7			
BUILDING IMPROVEMENTS		3/31/04	62,372	14,060	S/L	39	1,600		
FLOORING-BASKETBALL GYM		3/31/04	3,264	2,011	150DB	15	193		
FOLDING TABLES		11/05/04	2,931	2,931	200DB	7			
COAT RACKS		11/11/04	860	860	200DB	7			
MOWER		7/20/05	3,392	3,392	200DB	5			

Federal Statements

83-0352635

FYE: 12/31/2013

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Prior Year		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis			Depreciation						
POLE BUILDING										
8/08/05	\$ 4,005	\$	1,771	150DB		20	\$	179	\$	\$
REWIRE BALL DIAMONDS										
8/25/05	43,494		24,232	150DB		15		2,568		
House										
12/23/06	225,000		49,432	S/L		27.5		8,182		
Handicap Parking										
8/03/06	8,254		5,365	S/L		10		825		
Fitness equipment										
6/19/06	6,749		6,267	S/L		7		482		
Washer/Dryer										
4/19/06	1,050		1,050	S/L		5				
Signs										
3/16/06	1,985		1,843	S/L		7		142		
Sound Board										
1/16/06	1,368		1,270	S/L		7		98		
Floor Scrubber										
1/02/07	7,483		6,481	200DB		7		668		
4 Power Hand Dryers										
6/22/07	1,800		1,559	200DB		7		161		
Weed Eater										
8/29/07	530		530	200DB		5				
TV										
9/15/07	934		934	200DB		5				
Security Cameras										
10/03/07	8,871		7,684	200DB		7		791		
PLAYGROUND EQUIPMENT										
2/17/09	5,828		4,008	200DB		7		520		
TRACTOR FOR BALL FIELD										
5/19/09	13,632		9,374	200DB		7		1,216		
BASES FOR BALL FIELD										
5/26/09	720		495	200DB		7		65		
VOLLEYBALL NET										
1/12/09	863		593	200DB		7		77		

Federal Statements

83-0352635

FYE: 12/31/2013

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Prior Year		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired		Cost Basis		Depreciation						
POWER WASHER	7/30/09	\$ 750	\$	516	200DB		7	\$ 67	\$	\$
PLAYGROUND EQUIPMENT	8/15/10	3,309		1,801	200DB		7	431		
VOLLEYBALL NETS (2)	9/30/10	4,821		2,625	200DB		7	627		
GYM FLOOR COVERING	12/04/10	7,679		3,901	200DB		7	1,079		
NUWAVE WIDE AREA VACUUM	8/24/10	2,096		1,141	200DB		7	273		
NETTING FOR PLAYGROUND	10/25/10	1,865		947	200DB		7	262		
SOUND SYSTEM CASSETTE RECORDER	8/19/10	3,180		1,731	200DB		7	414		
PLAYGROUND RUBBER FLOOR	10/16/10	16,919		8,595	200DB		7	2,378		
LAWN MOWER	6/04/10	8,668		5,035	200DB		7	1,038		
GYM FLOOR COVERING	1/03/11	8,921		3,459	200DB		7	1,561		
FOLDING TABLES (25)	2/10/11	1,821		706	200DB		7	318		
STAGE	5/04/11	8,584		3,328	200DB		7	1,502		
FREEZER	5/11/11	640		248	200DB		7	112		
DONUT HILL PROPERTY	8/16/12	201,419		1,937	S/L		39	5,164		
DONUT HILL LAND	8/16/12	25,000					0			
LAWN MOWER	6/03/13	10,022			200DB		7	5,727		
DONUT HILL REPAIRS	12/15/13	63,264			S/L		15	2,109		

Federal Statements

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FYE: 12/31/2013

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
DONUT HILL FLOORING									
	12/03/13	\$	17,453	\$	S/L	15	\$ 582	\$	\$
Total	\$	2,067,095	\$	483,414			\$ 71,363	\$	0

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
ADVERTISEMENT	795		453	342
BANK SERVICE CHARGE	363		207	156
CASUAL LABOR	745		425	320
CONCESSION SUPPLIES	24,315		13,860	10,455
DUES	544		310	234
EQUIPMENT MAINTENANCE	1,195		681	514
INSURANCE	197,306		112,464	84,842
OFFICE SUPPLIES	988		563	425
POSTAGE	108		62	46
PRIZES	2,405		1,371	1,034
SPECIAL EVENTS	6,723		3,832	2,891
SUPPLIES	13,967		7,961	6,006
TELEPHONE	1,275		727	548
UMPIRE FEES	19,457		11,090	8,367
YOUTH OUTREACH FUND	697		398	299
Total	\$ 270,883	\$ 0	\$ 154,404	\$ 116,479

Federal Statements

83-0352635

FYE: 12/31/2013

Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
	\$ 1,400,435	\$ 1,974,589	\$ 554,777	\$
	92,503	92,503		
Total	\$ 1,492,938	\$ 2,067,092	\$ 554,777	\$ 0

Federal Statements**Statement 8 - Form 990-PF, Part II, Line 19 - Deferred Revenue**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
UNREALIZED GAIN ON SECURITIES	\$ 6,585	\$ 12,616
Total	<u>\$ 6,585</u>	<u>\$ 12,616</u>

Federal Statements

83-0352635

FYE: 12/31/2013

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name		Address		Status	Purpose	Amount
Address	Relationship					
AMERICAN CANCER SOCIETY EVANSVILLE IN 47715	5250 VOGEL RD				CHARITABLE CONTRIBUTION	500
BARR REEVE HIGH SCHOOL MONTGOMERY IN 47558	373 N MAIN ST					200
BEREA MENNONITE CHURCH CANNELBURG IN 47519	216 S MAIN				CHARITABLE CONTRIBUTION	3,000
BETHEL MENNONITE CHURCH ODON IN 47562	14670 N 900 E				CHARITABLE CONTRIBUTION	1,000
CITY OF ELNORA INDIANA ELNORA IN 47529	105 W MAIN ST					50
COMMON GROUND MINISTRIES BERLIN OH 44610	PO BOX 178				CHARITABLE CONTRIBUTION	1,350
DAVIESS COUNTY RELAY FOR LIFE WASHINGTON IN 47501	801 NW 11TH ST				CHARITABLE CONTRIBUTION	200
FELLOWSHIP OF CHRISTIAN ATHLETES BLOOMINGTON IN 47404	3987 W ALLISON CT				CHARITABLE CONTRIBUTION	100
FIRST BAPTIST CHURCH WASHINGTON IN 47501	100 E WALNUT ST					5,000
FIRST MENNONITE CHURCH MONTGOMERY IN 47558	8002 E 550 N					1,000
FRANK ROBERTS YOUTH LEAGUE WASHINGTON IN 47501	1226 E 675 N					100
FRIENDS FOR KIDS WASHINGTON IN 47501	108 SOUTHSIDE AVE				CHARITABLE CONTRIBUTION	100
FULL OUT TUMBLE AND CHEER JASPER IN 47546	583 CATHY LANE				CHARITABLE CONTIBUTION	250
GOSPEL EXPRESS LYNN NC 28750	PO BOX 217				CHARITABLE CONTRIBUTION	300
INDIANA BLOOD CENTER TERRE HAUTE IN 47802	2021 S 3RD ST					100
INDIANA IMPACT SOFTBALL INDIANA RAILROAD CO. SANTA TRAIN JASONVILLE IN 47438	1250 CR 1380 W					200
						100

Federal Statements

83-0352635

FYE: 12/31/2013

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
INDIANA REBEKAH ASSEMBLY		5360 ROCKVILLE ROAD					100
INDIANAPOLIS IN 46224							
INDIANA RIGHT TO LIFE		9465 COUNSELORS ROW				CHARITABLE CONTRIBUTION	200
INDIANAPOLIS IN 46240							
IU SOUTHEAST BASEBALL		4201 GRANT LINE RD					300
NEW ALBANY IN 47150							
JACKSON TOWNSHIP FIRE DEPARTMENT		4831 HELSBURG RD					50
NASHVILLE IN 47448							
JUNIOR ACHIEVEMENT OF SW INDIANA		431 E DIAMOND AVE				CHARITABLE CONTRIBUTION	200
EVANSVILLE IN 47711							
MEXICO MENNONITE AID		700 N TOMAHAWK TRAIL					500
NAPPANEE IN 46550							
MIDWEST YOUTH RODEO ASSOC,		253 WEST STARDUST RD					100
CLOVERDALE IN 46120							
NEWBERRY INDIANA		HIGHWAY 57					50
NEWBERRY IN 47449							
NORTH DAVIESS HIGH SCHOOL		5498 HWY 58				CHARITABLE CONTRIBUTION	250
ELNORA IN 47529							
NORTHERN YOUTH PROGRAMS		PO BOX 171					
INTERNATIONAL FALLS MN 56							6,000
PANCO COMMUNITY CHURCH		14897 N HWY 66				CHARITABLE CONTRIBUTION	700
ONEIDA KY 40972							
PARKVIEW VILLIAGE CHRISTIAN CARE		800 S WEST ST					100
ODON IN 47562							
PLAINVILLE CHRISTIAN CHURCH		PO BOX 56					
PLAINVILLE IN 47568						CHARITABLE CONTRIBUTION	200
PROVIDENCE MENNONITE CHURCH		4738 US HWY 50					
WASHINGTON IN 47558							1,000
SAMANTHA PORTER SCHOLARSHIP FUND		421 S. SEMINARY ST					100
BLOOMFIELD IN 47424							
SANDLOT BASEBALL		3471 N 600 W					200
SWITZ CITY IN 47465						CHARITABLE CONTRIBUTION	400
THE ROCK		1078 UTICA AVE					
BROOKLY NY 11203							

Federal Statements

83-0352635

FYE: 12/31/2013

**Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
THY WORD NETWORK				PO BOX 4164			100
EVANSVILLE IN 47724							
TOWN OF LOOGOOTE				401 JFK AVE			150
LOOGOOTE IN 47553							
VETERENS OF FOREIGN WARS				212 E ELNORA ST		CHARITABLE CONTRIBUTION	100
ODON IN 47562							
VICTORY TEMPLE ASSEMBLY OF GOD				4245 BADEN STRASSE			500
JASPER IN 47546							
Total							24,850

Federal Statements

83-0352635

FYE: 12/31/2013

Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits		Expenses
JONATHAN GRABER 10140 N 700 E ODON IN 47562	PRESIDENT	0.00	0		0	0
REUBEN P MILLER 6773 N 900 E MONTGOMERY IN 47558	SECRETARY	0.00	0		0	0
WALTER BILL GRABER RR 2 BOX 252B ODON IN 47562	TREASURER	0.00	0		0	0
STEVE GRABER 3646 N 850 E MONTGOMERY IN 47558	DIRECTOR	0.00	0		0	0
GLEN S GRABER 8243 N 1000 E MONTGOMERY IN 47558	DIRECTOR	0.00	0		0	0
MARY JANE GRABER 8243 N 1000 E MONTGOMERY IN 47558	DIRECTOR	0.00	0		0	0
DENISE GRABER 8243 N 1000 E MONTGOMERY IN 47558	DIRECTOR	0.00	0		0	0

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

2013Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Attachment
Sequence No **179**

Name(s) shown on return

GLEN S GRABER FAMILY FOUNDATION INC

Identifying number

83-0352635

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	5,011
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	62,945
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		5,011	7.0	HY	200DB	716
d 10-year property						
e 15-year property		80,717	15.0	HY	S/L	2,691
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	71,363
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2013)

DAA

There are no amounts for Page 2