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Return of Private Foundation

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

OMB No. 1545-0052

2013

Department of the Treasury
Internal Revenue Service

- Do not enter Social Security numbers on this form as it may be made public.
- Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

| | | | | | |
|---|--|--|------------------------------------|--------------------------------|--|
| <p>THE JOHN E. SELLS FOUNDATION PO BOX 7027 INCLINE VILLAGE</p> <p>Foreign country name</p> <p>G Check all that apply:</p> <p>H Check type of organization:</p> <p>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 103,273</p> | | <p>A Employer identification number 88-0319741</p> <p>B Telephone number (see instructions) 775-843-5427</p> <p>C If exemption application is pending, check here ► <input type="checkbox"/></p> <p>D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></p> <p>E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></p> <p>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></p> | | | |
| | | State NV | ZIP code 89450 | Foreign province/state/county | Foreign postal code |
| <p>J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____</p> <p>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).)</p> | | (a) Revenue and expenses per books 1,000 | (b) Net investment income 2,642 | (c) Adjusted net income 544 | (d) Disbursements for charitable purposes (cash basis only) 4,186 |
| Revenue | 1 Contributions, gifts, grants, etc., received (attach schedule) | | | | |
| | 2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| | 3 Interest on savings and temporary cash investments | | | | |
| | 4 Dividends and interest from securities | 2,642 | 2,642 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 544 | | | |
| | b Gross sales price for all assets on line 6a 40,368 | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 544 | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| b Less: Cost of goods sold | | | | | |
| c Gross profit or (loss) (attach schedule) | | | | | |
| 11 Other income (attach schedule) | | | | | |
| 12 Total. Add lines 1 through 11 | 4,186 | 3,186 | | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc. | | | | |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule) | | | | |
| | b Accounting fees (attach schedule) | | | | |
| | c Other professional fees (attach schedule) | | | | |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) | 116 | 116 | | 116 |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) | 1,059 | 870 | | 870 |
| | 24 Total operating and administrative expenses | 1,175 | 986 | | 986 |
| 25 Contributions, gifts, grants paid | 6,300 | | | 6,300 | |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 7,475 | 986 | | 7,286 | |
| 27 Subtract line 26 from line 12: | | | | | |
| a Excess of revenue over expenses and disbursements | -3,289 | | | | |
| b Net investment income (if negative, enter -0-) | | 2,200 | | | |
| c Adjusted net income (if negative, enter -0-) | | | | | |

For Paperwork Reduction Act Notice, see Instructions.

HTA

Form 990-PF (2013)

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