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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

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.

For cal	endar year 2013, or tax year beginning	, 2013,	and ending			
	K J. GUILD JR. FOUNDATION			ĺ	Employer identification num 88-0436648	
	CAUGHLIN PARKWAY , NV 89509			В	nstructions)	
C Cho	eck all that apply. Initial return	Initial return of a form	ner nublic charity	С	If exemption application is	pending, check here
G CH	Final return	Amended return	nor public orianty	D 1	Foreign organizations, chec	k here
H C	Address change heck type of organization X Section 501	Name change (c)(3) exempt private f	oundation	2	Foreign organizations meeti here and attach computation	ng the 85% test, check
	Section 4947(a)(1) nonexempt charitable t	rust Other taxable p	private foundation	E	If private foundation status	was terminated
	rom Part II, column (c), line 16)	ounting method X Ca Other (specify) column (d) must be or		F	under section 507(b)(1)(A), If the foundation is in a 60- under section 507(b)(1)(B),	month termination
Part	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 investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	Contributions, gifts, grants, etc, received (att sch) Ck X if the foundn is not reg to att Sch B	, ,				
	2 Ck X If the foundn is not req to att Sch B 3 Interest on savings and temporary cash investments	26,472.	26,47	12.	26,472.	
	4 Dividends and interest from securities					
	b Net rental income or (loss)	2 061				
R E	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 235, 295.	3,961.				
V E N	7 Capital gain net income (from Part IV, line 2)	·	3,96	51.		
U	8 Net short-term capital gain 9 Income modifications	h.	· · · · · · · · · · · · · · · · · · ·			
E	10 a Gross sales less returns and allowances	1	7			
	b Less Cost of goods sold				à	
	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)					
	•					
	12 Total. Add lines 1 through 11.	30,433. 4,950.	30,43 4,95		26,472.	
	13 Compensation of officers, directors, trustees, etc. 14 Other employee-salaries-and-wages	4,930.	4,30			
	15 Pension plans இறிழ் இது benefits					
A D M	16 a Legal fees (attach schedule) b Adcourting fees (attach sch) c Other prof fees (attach sch) 2014 17 Interest					
. I	c Other grof fees (attach sch) 2014					
PS	17 Interest CT 18 Taxes (enach schedule) 306-184(s) UT					
O P E R A T	19 Depreciation (attachisch) and depletion		3.13.11			
I V G E	20 Occupancy	072	0.7	7.0		
_	22 Printing and publications	872.	87	12.		
A E X P E N	23 Other expenses (attach schedule)					
N S E	Total operating and administrative expenses. Add lines 13 through 23	E 022	5,82	22		
s J	25 Contributions, gifts, grants paid STMT 1	5,822. 26,059.	3,02			26,059.
> 3	26 Total expenses and disbursements. Add lines 24 and 25	31,881.	5,82	22.	0.	26,059.
ر ا	27 Subtract line 26 from line 12: a Excess of revenue over expenses		,			
JOE DOL	and disbursements b Net investment income (if negative, enter -0-)	-1,448.	24,61	11		
<u></u>	C Adjusted net income (if negative, enter -0-)	,	24,01		26,472.	5 000 PF (2012)

Cash - non-inferest-bearing 13,290.	Par	+ 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts = 4 4 Pledges receivable Less: allowance for doubtful accounts = 5 5 Grants receivable Less: allowance for doubtful accounts = 5 5 Grants receivable 6 Receivable due from efficiers, directes, frustees, and other doubleful receivable due from efficiers, directes, frustees, and other doubleful receivable due from efficiers, directes, frustees, and other doubleful receivable due from efficiers, directes, frustees, and other doubleful receivable		į II	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts receivable Less: allowance for doubtful accounts - 4 Piedges receivable Less: allowance for doubtful accounts - 5 Grants receivable 6 Retevables due from offices, directles, trustees, and other december of the standard passes (statis headed) (see instructions). 7 Other nates and other december of the standard passes and other december of the standard passes (statis headed) (see instructions). 8 Investments — U.S. and state government obligations (statis standard). 9 Preparid expenses and deferred charges 103 Investments — U.S. and state government obligations (statis standard). 101 Investments — corporate book (statis standard). 1 Investments — corporate book (statis standard). 1 Investments — and publicans, and equipment basis — Less: accumisted deprevation (statis standard). 1 Investments — other (statis standard). 1 Less accumisted deprevation (statis standard). 1 Statis activities — other (statis standard). 1 Counts payable and accured expenses — see the instructions. Also, see page 1, item 1) — 522, 214 — 544, 807 — 544, 807. 1 To Accounts payable and accured expenses — see the instructions. Also, see page 1, item 1) — 522, 214 — 544, 807 — 544	_	1	Cash — non-interest-bearing	13,290.		
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N F U Unrestricted	<u> </u>	23		82,324.	138,627.	
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. E L T A S N 28 Paid-in or capital surplus, or land, building, and equipment fund C C P Retained earnings, accumulated income, endowment, or other funds T Total net assets or fund balances (see instructions) T Total liabilities and net assets/fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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). 1 439,890.						
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. E L T A S N 28 Paid-in or capital surplus, or land, building, and equipment fund C C P Retained earnings, accumulated income, endowment, or other funds T Total net assets or fund balances (see instructions) T Total liabilities and net assets/fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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). 1 439,890.	NF		-	439,890.	406,180.	
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. E L T A S N 28 Paid-in or capital surplus, or land, building, and equipment fund C C P Retained earnings, accumulated income, endowment, or other funds T Total net assets or fund balances (see instructions) T Total liabilities and net assets/fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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). 1 439,890.	ŦŇ		· · · · ·			-
R S 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 32 Total liabilities and net assets/fund balances (see instructions) 33 Total liabilities and net assets/fund balances (see instructions) 439,890. 406,180. 522,214. 544,807. 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).	D	26				
R S 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 32 Total liabilities and net assets/fund balances (see instructions) 33 Total liabilities and net assets/fund balances (see instructions) 439,890. 406,180. 522,214. 544,807. 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).	S B S A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
R S 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 32 Total liabilities and net assets/fund balances (see instructions) 33 Total liabilities and net assets/fund balances (see instructions) 439,890. 406,180. 522,214. 544,807. 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).	FL	27	Capital stock, trust principal, or current funds			1
O E R S 30 Total net assets or fund balances (see instructions) 439,890. 406,180. Total liabilities and net assets/fund balances (see instructions) 522,214. 544,807. 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). 1 439,890.		28	Paid-in or capital surplus, or land, building, and equipment fund .			
31 Total liabilities and net assets/fund balances (see instructions) 522,214. 544,807. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 1 439,890.	O E	29	Retained earnings, accumulated income, endowment, or other funds .			
(see instructions) 522,214. 544,807. 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).	ŔŜ			439,890.	406,180.	,
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)			(see instructions)	522,214.	544,807.	,
end-of-year figure reported on prior year's return). 1 439, 890.	Par		Analysis of Changes in Net Assets or Fund Balance	'S		
end-of-year figure reported on prior year's return). 1 439, 890.	1	Total	net assets or fund balances at beginning of year - Part II, colur	mn (a), line 30 (must ag	ree with	· ————
2 Enter amount from Part Line 27a		end-	of-year figure reported on prior year's return)			
			r amount from Part I, line 27a .	•	. 2	-1,448.
3 Other increases not included in line 2 (itemize)					3	
4 Add lines 1, 2, and 3				•	├ ——	
5 Decreases not included in line 2 (itemize) SEE STATEMENT 3 5 32, 262.						
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 406, 180.		Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), lii	ne 30 6	

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)					quired hase ation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
la SECURITIES				P		VARIOUS	VARIOUS
b ·							
С							
<u>d</u>						<u> </u>	
e (a) Cross soles s		(A Degree of the Table	(=) Cost or other he			(h) Coup or	(loss)
(e) Gross sales pr	ice	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa	le		(h) Gain or (e) plus (f) m	
a 2	35,295.		22	1,334.	-		3,961
_ <u> </u>	33,293.		2	1,334.			3,901
d					-		
e							
	ssets showi	ng gain in column (h) and owned b	y the foundation on 12/31/6	9		(I) Gains (Colu	ımn (h)
(i) Fair Market Va as of 12/31/69	lue	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	n (I)		ain minus column (k in -0-) or Losses (fr), but not less
a							3,961
b							
С							
d							
ее							
If gain, also enter in	al gain or (I	capital loss). If gain, also if (loss), endoss) as defined in sections 1222(5) as, column (c) (see instructions). If	_		2		3,961
ın Part I, line 8		Section 4940(e) for Reduce			3		0
f 'Yes,' the foundation do	es not quali	on 4942 tax on the distributable ar y under section 4940(e). Do not co each column for each year, see the	mplete this part	·	'IAC	Yes	X No
(a)	c amount in	(b)	(c)	ig any criti	-	(d)	
Base period year Calendar year (or tax beginning in)	rs c year	Adjusted qualifying distributions	Net value of noncharitable-use as:	sets	(colu	Distribution Imn (b) divided l	
2012		24,549.					
2011		22,114.					
2010		35,375.					
2009		21,463.					
2008		27,100.					
				İ			
2 Total of line 1, colur	nn (d)				2		
3 Average distribution number of years the	ratio for the foundation	5-year base period — divide the to has been in existence if less than !	otal on line 2 by 5, or by the 5 years	•	3		
4 Enter the net value	of noncharit	able-use assets for 2013 from Part	X, line 5		4		···
5 Multiply line 4 by lin	e 3				5	·	
6 Enter 1% of net inve	estment inco	me (1% of Part I, line 27b).		ļ	6		246
7 Add lines 5 and 6				ļ	7		246
8 Enter qualifying dist	ributions fro	m Part XII, line 4			8		26,059.
If line 8 is equal to o Part VI instructions.	or greater tha	an line 7, check the box in Part VI,	line 1b, and complete that	part using	a 1%	tax rate See th	ne

		88-043	_		F	age 4
<u>.</u>		- see inst	ruction	5)		
1 6	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 instrs)	1.				
	Domestic foundations that meet the section 4940(e) requirements in Part V,	~ <u>1</u>	-			<u> 246.</u>
	check here. ► X and enter 1% of Part I, line 27b					
(: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	ļ			<u> 246.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0	-	ļ			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	-			<u> 246.</u>
6	Credits/Payments.					
	2013 estimated tax pmts and 2012 overpayment credited to 2013 . 6 a					
	Exempt foreign organizations – tax withheld at source					
	: Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld		·	.		
7	Total credits and payments. Add lines 6a through 6d	7				0.
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				246.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10				_
	Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded	▶ 11				
Par	t VII-A Statements Regarding Activities					
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt		1 a	Yes	No X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1 b		
			•	10		X
	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					
C	Did the foundation file Form 1120-POL for this year?			1 c		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.				_	
_	(1) On the foundation .		<u>0.</u>			
e	foundation managers \$ 0.					
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 change	S		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		•	4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	N	/A_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•	5		X
	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					
	By language in the governing instrument, or			1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that confi	ct				
	with the state law remain in the governing instrument?			6		X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	Χ	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-		ł		
	N/A			ļ		
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					J
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation			8 b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' con	3) or 4942 aplete Pai	2(j)(5) rt <i>XIV</i>	9		
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nam and addresses	-		10		x

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the tax year beginning in 2013?

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

Form 990-PF (2013) CLARK J. GUILD JR Part VII-B Statements Regarding Activit		1720 May Re Reg	88-04	36648	Page 6
5 a During the year did the foundation pay or incu		14/20 may be ned	uned (continued)		
(1) Carry on propaganda, or otherwise attempt	-	on (section 4945(e))?.	☐ Yes X	No	
(2) Influence the outcome of any specific pub	lic election (see section	•		No	
on, directly or indirectly, any voter registra (3) Provide a grant to an individual for travel,		purposes?	—	No	,
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o i 4940(d)(2)? (see instri	rganization described uctions).	. Yes X	No	, , , , , , , , , , , , , , , , , , ,
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or ir (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions ·	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?	•	N/A Yes] No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)			
6 a Did the foundation, during the year, receive at on a personal benefit contract?	•	•	. Yes X	No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
7a At any time during the tax year, was the found				No	
b If 'Yes,' did the foundation receive any procee				1/A 7b	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployee	s,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expens	se account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		allowances
CLARK J. GUILD III	TRUSTEE	0.	0.		0.
_4790 CAUGHLIN PARKWAY RENO, NV 89509	1.00				
JANN CADEMARTORI	TRUSTEE	4,950.	0.		0.
13881 E EIGHT MILE RD	1.00	·			
LINDEN, CA 95236					
2 Compensation of five highest-paid employees (of	her than those included	on line 1 – see instruction	ns). 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 other a	se account, allowances
NONE					
					
Total number of other employees paid over \$50,000	<u> </u>		•		0
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Form 990-PF (2013) CLARK J. GUILD JR. FOUNDATION [Part VIII Information About Officers, Directors, Trustees, Fo and Contractors (continued)	undation Managers, Highly Pa	-0436648 Page 7 aid Employees,
3 Five highest-paid independent contractors for professional services (se	ee instructions). If none, enter 'NONE	1
` (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	-	
	· -	
	. –	
	. –	
	1	
Total number of others receiving over \$50,000 for professional services	<u></u>	<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant state organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A	stical information such as the number of	Expenses
1 N/A		
2		
	-	
3	· · · · · · · · · · · · · · · · · · ·	
		-
4		
		·
Doubly D. Cummon, of Duamon Deleted Investments (see page	truotiona)	
Part IX-B Summary of Program-Related Investments (see ins		
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		▶ 0.
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Adjusted qualifying distributions. Subtract line 5 from line 4

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 1 a **b** Average of monthly cash balances. 1 h c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) . 1 d 0. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities Enter 1-1/2% of line 3 4 (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 5 0. Minimum investment return. Enter 5% of line 5. 6 0 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 1 2a Tax on investment income for 2013 from Part VI, line 5 2 a 246 b Income tax for 2013. (This does not include the tax from Part VI.) . 2 b c Add lines 2a and 2b 2 c 246. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 -246.4 Recoveries of amounts treated as qualifying distributions. 4 5 Add lines 3 and 4 -246. 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 0 **Part XIII Qualifying Distributions** (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 1 a 26,059. **b** Program-related investments - total from Part IX-B 1 b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 26,059. 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) 5 246.

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.

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Form 990-PF (2013)

25,813.

6

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				0.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only	ž.		0.	-
b Total for prior years: 20 , 20 , 20	, , , , , , , , ,	0.		,
3 Excess distributions carryover, if any, to 2013:				
a From 2008			, , ,	
b From 2009				
c From 2010	•			
d From 2011 22, 450.				
e From 2012 24, 950.				
f Total of lines 3a through e .	47,400.			
4 Qualifying distributions for 2013 from Part				
XII, line 4· ► \$ 26,059.				,
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years				
(Election required – see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount			·	0.
e Remaining amount distributed out of corpus	26,059.			
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Samo amount must be enount in continuit (eyy)				
6 Enter the net total of each column as				
indicated below:				!
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	73,459.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions .		0.		
e Undistributed income for 2012. Subtract line 4a from			•	
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2013 Subtract lines				
4d and 5 from line 1. This amount must be				0
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)	٥			
(see instructions) .	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
· ' '	<u> </u>			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	73,459.			
10 Analysis of line 9.	13,433.			
a Excess from 2009 .				
b Excess from 2010				
c Excess from 2011 22, 450.				
d Excess from 2012 . 24, 950.				
e Excess from 2013 26,059.				
				5 000 DE (0013)

Form 990-PF (2013) CLARK J. GUILD J				88-0436648	Page 10	
Private Operating Foundations (see Instructions and Part VII-A, question 9) 1 a 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	ermination letter that ruling	it is a private operat	ing foundation, and	tne ruling .		
b Check box to indicate whether the foundation	tion is a private ope	erating foundation o	described in section	1 4942(j)(3) or	4942(j)(5)	
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years			
investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total	
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						
Supplementary Information assets at any time during the	(Complete this	part only if the	foundation ha	d \$5,000 or more	in	
1 Information Regarding Foundation Mana	<u> </u>	Structions.)				
a List any managers of the foundation who have close of any tax year (but only if they have NONE)	e contributed more th	nan 2% of the total co than \$5,000). (See	ontributions received section 507(d)(2)	l by the foundation befo	ore the	
b List any managers of the foundation who own	10% or more of the	stock of a corporation	n (or an equally larg	e nortion of the owners	shin of	
a partnership or other entity) of which the NONE	foundation has a 1	0% or greater inter	est.	o portion of the owner.	, inp 01	
2 Information Regarding Contribution, Gra	nt Gift Loan Scho	larship etc Progra	ams:	·		
Check here ► X if the foundation only make requests for funds. If the foundation make complete items 2a, b, c, and d	ikes contributions to	preselected charitabl	e organizations and	does not accept unsoli anizations under othe	cited r conditions,	
a The name, address, and telephone number of	r e-mail of the persor	n to whom application	ns should be address	sed		
		,				
b The form in which applications should be	submitted and infor	mation and materia	ils they should incl	ude:		
c Any submission deadlines:						
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of	institutions, or other	factors.	
——————————————————————————————————————						

Page 11

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	ıt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year	substantial contributor	Тестрият		
Total			▶ 3a	1
Total			► 3t	<u> </u>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)
a			LULE		
b			- -		
C			1		······································
d			1		
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash investments					26,472.
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate.	-15	3	1 1		
a Debt-financed property	ļ	·	-		
b Not debt-financed propertyNet rental income or (loss) from personal property			 		
7 Other investment income			+		
8 Gain or (loss) from sales of assets other than inventory			 		3,961.
9 Net income or (loss) from special events					3,301.
10 Gross profit or (loss) from sales of inventory			1		
11 Other revenue	5.1		(* 1		
a					
b					
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)	(主)				30,433.
13 Total. Add line 12, columns (b), (d), and (e)				13	30,433.
(See worksheet in line 13 instructions to verify calculat	ions)				
Part XVI-B. Relationship of Activities to th	e Accomplis	hment of Exemp	pt Purpose	es	
Line No. Explain below how each activity for which accomplishment of the foundation's exemp	income is report	ed in column (e) of	Part XVI-A c	ontributed importantly	y to the
		- than by providing			
N/A			 		
					·
					
					
	<u> </u>				
			'		
					·····
					
			-	·····	
				-	
					
			_		
	·				
					

Form 990-PF (2013) CLARK J. GUILD JR. FOUNDATION 88-0436648 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describe relating a Transfer (1) Casl (2) Othe b Other tra (1) Sale	er assets ansactions es of assets to a none	of the Code (other code) foundation to a code code code code code code code code	ner than section a noncharitable	n 501(c)(3) organ exempt organiz n	iizations) or in sec	nization ction 527,	1 a (1) X 1 a (2) X 1 b (1) X
(3) Rent (4) Rein (5) Loar (6) Perf c Sharing	chases of assets from tal of facilities, equip inbursement arranger ins or loan guarantees formance of services of facilities, equipments assets or sen	ment, or other ments s or membership ent, mailing list	p or fundraising	solicitations , or paid employ	Column (b) shou	ıld always show the fa ss than fair market valu	1 b (2) X 1 b (3) X 1 b (4) X 1 b (5) X 1 b (6) X 1 c X
any tran	saction or sharing ar	rangement, sh	ow in column (d) the value of the	ne goods, other as	ssets, or services rece	eived
(a) Line no	(b) Amount involved	(c) Name of	noncharitable exen	npt organization	(d) Description	of transfers, transactions,	and sharing arrangements
describe	undation directly or inded in section 501(c) o	of the Code (otl	with, or related ther than section	to, one or more ta	x-exempt organiza section 527?	tions	Yes XNo
(a)	Name of organization	on	(b) Type	e of organization		(c) Description of	relationship
N/A							
Sign C	nenatures of perjury, I declare and complete. Declaration with the complete of trustee of office for trustee o	met	Preparer's	7/9/14 Date	nedules and statements f which preparer has an Title	, and to the best of my knowny knowledge	May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No
Paid Preparer Use Only	JAMES H CRO Firm's name C Firm's address 8	FOOT ROFOOT AC 600 TECHN	COUNTANCY OLOGY WAY	CORPORATIO	7/1/	self-employed Firm's EIN > 88	" P00149848 -0373036
	l Ri	ENO, NV 8	9521-5941			Phone no (7	75) 348-7271
BAA							Form 990-PF (2013)

2013

FEDERAL STATEMENTS

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CLARK J. GUILD JR. FOUNDATION

88-0436648

STATEMENT 1 FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS____

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

AMOUNT GIVEN:

ORGANIZATIONAL STATUS OF DONEE: CHARITY

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

UNIV. OF NEVADA FOUNDATION 127 MACKAY SCIENCE 162

DESERT RESEARCH INSTITUTE

2215 RAGIO PARKWAY RENO, NV 89512

RENO, NV 89557

UNIVERSITY

1,650.

16,409.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

LEMMON VALLEY SCHOOL 390 HERON'S LANDING RENO, NV 89502

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: SCHOOL

AMOUNT GIVEN:

3,500.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RENO RODEO FOUNDATION 500 RYLAND SUITE 200 RENO, NV 89502

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: CHARITY

AMOUNT GIVEN:

2,500.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

EDUCATION ELMCREST SCHOOL ELMCREST STREET RENO, NV 89503

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

SCHOOL

1,000.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

CHARITABLE

NEVADA NEWS OUTREACH

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CHARITY

250.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

CARING FOR COOPER

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

250.

2013

FEDERAL STATEMENTS

PAGE 2

CLARK J. GUILD JR. FOUNDATION

88-0436648

STATEMENT 1 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

CHARITABLE

RANCHIN VETS JOEY GRAVES FOUNDATION P O BOX 6074

SAN RAFAEL, CA 94903

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CHARITY

\$

500.

TOTAL \$ 26,059.

STATEMENT 2 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

MARGIN ACCOUNT

\$ 138,627.

TOTAL \$

138,627.

STATEMENT 3 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS .

32,262.