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SCANNED APR 0 0 2019

Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury

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

2013

		Information about Form 990-PF and its se				form990pf. Unail	to Public Inspection
		dar year 2013 or tax year beginning	, 2013	3, and 6		r identification numbe	, 20
					A Employe		f
		d Foundation d street (or P O box number if mail is not delivered to street address)	15	/	D. Teleshau	91-1503479	
Nui	uner en	d street (of P O box humber it mail is not delivered to street address)	Room	/suite	B releption	e number (see instruction	ins)
		tonwood Rd #244				<u>541-948-1240</u>	· • • • • • • • • • • • • • • • • • • •
City	or towr	n, state or province, country, and ZIP or foreign postal code			C If exempt	ion application is pendi	ng, check here▶ 🔲
		OR 97707					
G	Check		of a former public	charity	D 1. Foreign	n organizations, check l	nere. ▶ [
		Final return Amended r			2. Foreiar	n organizations meeting	the 85% test.
		Address change Name char			check	here and attach compu	tation ► 🗌
		type of organization: 📝 Section 501(c)(3) exempt page 1				foundation status was t 07(b)(1)(A), check here	terminated under
		n 4947(a)(1) nonexempt charitable trust 🔲 Other tax				o. (o)(.)(y) ao	, ,
		arket value of all assets at J Accounting method:	: 🗹 Cash 🗌 Ad	ccrual	F If the four	ndation is in a 60-monti	n termination
		f year (from Part II, col. (c),				tion 507(b)(1)(B), check	
	line 16		on cash basis.)				
Pa	art I		(a) Revenue and	(h) block		(a) Advised and	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		investment come	(c) Adjusted net income	for chantable purposes
		the amounts in column (a) (see instructions))	ioons .				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
	2	Check ► ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	38		38		
	4	Dividends and interest from securities	31988		31988		
	5a	Gross rents				,	
	b	Net rental income or (loss)					
<u>o</u>	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	ь	Gross sales price for all assets on line 6a					
Š	7	Capital gain net income (from Part IV, line 2)			7414		
ď	8	Net short-term capital gain				407	~
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	32026		39440	407	
	13	Compensation of officers, directors, trustees, etc.	30000		7500	DEA	
Expenses	14	Other employee salaries and wages					IVED.
Ĕ	15	Pension plans, employee benefits				180	
ğ	16a	Legal fees (attach schedule)				MAR 3	1 2014 Ö
Ũ	b	Accounting fees (attach schedule)				UU_	ch
Ν	С	Other professional fees (attach schedule)		1		OGDE	
ā	17	Interest					IV, UI
St	18	Taxes (attach schedule) (see instructions)					
Ę	19	Depreciation (attach schedule) and depletion					
μþ	20	Occupancy					
₹	21	Travel, conferences, and meetings	387		387		
Ē	22	Printing and publications					
9	23	Other expenses (attach schedule)	803		803		
Operating and Administrat	24	Total operating and administrative expenses.		Ţ			
Ē	1	Add lines 13 through 23	31190		8690		
ğ	25	Contributions, gifts, grants paid	88962				
0	26	Total expenses and disbursements. Add lines 24 and 25	120152		8960		120152
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	(88126)	1] i
	b	Net investment income (if negative, enter -0-) .	(55.20)	1	30750		
	1	Adjusted net Income (if negative, enter -0-)		I		407	
_							

For Paperwork Reduction Act Notice, see instructions.

Cat. No 11289X

Form **990-PF** (2013)

P ₂	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	<u> </u>
	مسجين	Balance Sheets 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	274602	152491	152491
i	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶	i l		
		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 ▶			
Ø	8	Inventories for sale or use			······································
Assets	9	Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·
Sa	10a	Investments – U.S. and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	1023713	1120421	1020421
	c	Investments—corporate bonds (attach schedule)	1020710	1120121	1020421
	11		<u> </u>		
	''	Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	<u> </u>		
	14	Land, buildings, and equipment: basis ▶			
	46	Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
	4=	instructions. Also, see page 1, item I)	1298315	1272912	1272912
	17	Accounts payable and accrued expenses	-		į
ŝ	18	Grants payable	ļ		,
ž	19	Deferred revenue			
₫	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶)	ļ		
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)			j
S	1	Foundations that follow SPAS 117, Check here P			
S		and complete lines 24 through 26 and lines 30 and 31.			
æ	24	Unrestricted	ļ	· · · · · · · · · · · · · · · · · · ·	
夏	25	Temporarily restricted			
P	26	Permanently restricted			
Fund Balances		Foundations that do not follow SFAS 117, check here ▶ □	1		
_		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	1298315	1272912	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
9	29	Retained earnings, accumulated income, endowment, or other funds			
₹	30	Total net assets or fund balances (see instructions)	1298315	1272912	
₫	31	Total liabilities and net assets/fund balances (see			
		instructions)	1298315	1272912	
	art III				
1		al net assets or fund balances at beginning of year-Part II, colu			
	end	-of-year figure reported on prior year's return)		<u> 1</u>	1298315
2	2 Ente	er amount from Part I, line 27a		2	(88126)
		er increases not included in line 2 (itemize) ▶			
		I lines 1, 2, and 3			1210189
				_	
	3 Tota	reases not Included in line 2 (itemize) ►al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), lin	e 30 6	1210189
					- 000 DE

Part	V Capital Gains an	d Losses for Tax on Investn	nent Income			
		he kınd(s) of property sold (e.g., real estatuse, or common stock, 200 shs MLC Co.		(b) How acquired P—Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr)
		act, or common stoom, 200 one mico co.	<u>'</u>	D-Donation		
<u>1a</u> b	200 Shares Dell, Inc 100 Shares Canadian Pacit	lia		P P	9/12/2012 2/24/2011	<u>1/16/2013</u> 2/6/2013
C	500 Shares Transcanada	iic		P	/25/2011	2/20/2013
<u>_</u>	JOO GHATES TRANSCANAUA			· · · ·	723/2011	2/20/2010
8						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		or (loss)) minus (g)
a	2541			2134		407
b	11286			6263		5023
<u> </u>	23508	<u> </u>		21117		2391
d						
е	Complete only for assets sh	l owing gain in column (h) and owned	by the foundation	on 12/31/69		
	······································	(i) Adjusted basis	1	s of col (i)	(I) Gains (Col col. (k), but not	(h) gain minus less than -0-) or
	(i) F.M.V. as of 12/31/69	as of 12/31/69		(j), if arry	Losses (fr	rom col (h))
a	· · · · · · · · · · · · · · · · · · ·			 ·- · · · · · · · · · · · · · · · · 		
b	· · · · · · · · · · · · · · · · · · ·			<u> </u>		
С						
d				·		
е						
2	Capital gain net income of	ar (net canital lace) (° '	also enter in Pa), enter -0- in Pa		2	7414
3	If gain, also enter in Par	uin or (loss) as defined in sections t I, line 8, column (c) (see instru	ctions). If (loss)	, enter -0- in (_	
· ·					3	407
Part		der Section 4940(e) for Red rivate foundations subject to the				
Was t		ve this part blank. e section 4942 tax on the distribu t qualify under section 4940(e). [base period?	☐ Yes ☐ No
1	Enter the appropriate am	ount in each column for each ye	ar; see the instr	uctions before m	aking any entries.	
Cal	(a) Base penod years endar year (or tax year beginning i	(b) Adjusted qualifying distribution	ns Net value o	(c) f noncharitable-use a	ssets Dist	(d) inbution ratio divided by col (c))
	2012					
	2011					
	2010					
	2009					
	2008	<u>, l</u>		 		
_	Total of line 1 calumn /s	d)			. 2	
2 3		o for the 5-year base period—div				
ŭ		ndation has been in existence if I				
4	Enter the net value of no	ncharitable-use assets for 2013	from Part X, line	5	4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investme	ent income (1% of Part I, line 27	b)		. 6	
7	Add lines 5 and 6				7	<u></u>
8	Enter qualifying distribut If line 8 is equal to or gree Part VI instructions.	ions from Part XII, line 4 eater than line 7, check the box	in Part VI, line 1	b, and complete	that part using a 1	% tax rate. See the

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	nstru	ction	ns)
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		0	
	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-)		0	
3	Add lines 1 and 2		0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0	
6	Credits/Payments:			1
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			1
d 7	Backup withholding erroneously withheld		-	
8	Total credits and payments. Add lines 6a through 6d		0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0	
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		Yes	No
	participate or intervene in any political campaign?	1a		✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		√
	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.			· · - —
С	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. ▶ \$!
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$			، اب
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓
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		*
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1
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?	5		\
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	1	
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	1	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
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	√	ا د
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	<u> </u>	Ė	
•	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"	-		1 -
	complete Part XIV	9	L	1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		<u> </u>
	<u> </u>	~~		

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		1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
4.4	Website address ▶			
14		-948-		
15	Located at ► 18160 Cottonwood Rd #244, Sunriver, OR Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	9770	<u> </u>	
	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 over a bank, securities, or other financial account in a foreign country?	ı	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	16		✓
	the foreign country			
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?			
	(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	ļ		
	the benefit or use of a disqualified person)?	l		
	(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.)			
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)?	1b		
	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		1
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			
	6e, Part XIII) for tax year(s) beginning before 2013?	1		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
D	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.)	2b	-	1
С	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?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or	1		
	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.)	3b	 -	1
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u> </u>		ΤĖ
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	Ī	1

	00-PF (2013)								Page €
Part	VII-B Statements Regarding Activities	es for W	hich Form	4720	May Be R	equire	d (continued)		
5a	During the year did the foundation pay or incur								
	(1) Carry on propaganda, or otherwise attempt		-		• •		☐ Yes 🗸 No		
	(2) Influence the outcome of any specific pub		on (see sect	ion 495	5); or to ca	arry on,		1	
	directly or indirectly, any voter registration of	drive?					☐ Yes 🗸 No	1	
	(3) Provide a grant to an individual for travel, st						☐ Yes ☑ No		
	(4) Provide a grant to an organization other that								
	section 509(a)(1), (2), or (3), or section 4940	(d)(2)? (se	e instructio	าร) .			☐ Yes ☑ No		
	(5) Provide for any purpose other than religiou	ıs, charita	ible, scientif	ic, litera	ry, or educ	cational		1	
	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								
	Regulations section 53.4945 or in a current notic	e regardir	ng disaster a	ssistanc	e (see instr	uctions)	?	5b	
	Organizations relying on a current notice regard	ding disa	ster assistan	ce ched	ck here .		▶□		
C	If the answer is "Yes" to question 5a(4), does			exemp	otion from	the tax			
	because it maintained expenditure responsibility	ty for the	grant?				☐ Yes ☐ No		
	If "Yes," attach the statement required by Regu								
6a	Did the foundation, during the year, receive an	y funds, o	directly or in	directly,	to pay pre	emiums			
	on a personal benefit contract?						☐ Yes ☐ No		
b	Did the foundation, during the year, pay premit	ıms, dıre	ctly or indire	ctly, on	a personal	benefit	contract? .	6b	1
	If "Yes" to 6b, file Form 8870.))	
	At any time during the tax year, was the foundation						☐ Yes 📝 No	L .	
_	If "Yes," did the foundation receive any procee							7b	
Part	VIII Information About Officers, Dire	ctors, T	rustees, F	oundat	tion Mana	agers,	Highly Paid E	mploy	ees,
1	and Contractors	on mono	gara and th	oir oom	noncotion	1000 1			
<u>'</u>	List all officers, directors, trustees, foundati		, and average		npensation		Contributions to		
	(a) Name and address	hour	s per week ed to position	i (If n	ot paid,	emplo	yee benefit plans erred compensation		nse account, allowances
David '	Minn	devote	d to position	en	ter -0-)	and dere	erred compensation		
		Directo			20000		•		
Kay W	Cottonwood Rd #244, Sunriver, OR 97707	Trustee	30	<u> </u>	30000		0		
	Cottonwood Rd #244, Sunriver, OR 97707	Tructor	20		0		0		(
10100	Collonwood Ru #244, Sumriver, OR 97707	Trustee	: 20	 		 			
		 			·				
2	Compensation of five highest-paid employ "NONE."	ees (oth	er than tho	se incl	uded on li	ne 1—	see instruction	s). If n	one, ente
			(b) Title, and		4.5		(d) Contributions to employee benefit		ense account
	(a) Name and address of each employee paid more than \$50,	,000	hours per v devoted to p		(c) Compe	nsation	plans and deferred compensation		allowances
None									
			1						

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

Part VIII	and Contractors (continued)	npioyees,
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
		<u> </u>
,		
otal numl	per of others receiving over \$50,000 for professional services	
Part IX-	Summary of Direct Charitable Activities	
	undation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of one and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1		
		1
2		
		
3		
4		
		
Part IX-I	Summary of Program-Related Investments (see instructions)	
Describe 1	the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		}

		ļ
2		
All other o	program-related investments. See instructions	
3	•	
·		
Total. Add	f lines 1 through 3	
		Form 990-PF (20

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn found:	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	966381
b	Average of monthly cash balances	1b	224246
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1190627
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1190627
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	17859
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1172768
6	Minimum investment return. Enter 5% of line 5	6	58638
Part		oundation	
1	Minimum investment return from Part X, line 6	1	58638
2a	Tax on investment income for 2013 from Part VI, line 5 2a 0		
ь	Income tax for 2013. (This does not include the tax from Part VI.) 2b 0	j	
c	Add lines 2a and 2b	2c	58638
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0
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	58638
	XII Qualifying Distributions (see instructions)	TT	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		400450
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	120152
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:		
а	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	120152
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	120152
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation

Part	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
_	line 7	ļi			58638
2	Undistributed income, if any, as of the end of 2013:				
a b	Enter amount for 2012 only			0	
3	Excess distributions carryover, if any, to 2013:				
э a	From 2008				•
b	From 2009	-{			
C	From 2010				
ď	From 2011 87820				
e	From 2012	-			
f	Total of lines 3a through e	641432		1	
4	Qualifying distributions for 2013 from Part XII,	041402			1
	line 4: ▶ \$ 120152				
а	Applied to 2012, but not more than line 2a .			o	
b	Applied to undistributed income of prior years				1
	(Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election				i
	required—see instructions)	0			
d	Applied to 2013 distributable amount				58638
0	Remaining amount distributed out of corpus	61514	· · · · · · · · · · · · · · · · · · ·		
5	Excess distributions carryover applied to 2013	61514			61514
	(If an amount appears in column (d), the same				
^	amount must be shown in column (a).)			j	1
6	Enter the net total of each column as indicated below:		:		ı
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b	641432			
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				1
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
8	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				
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).	130345			
9	Excess distributions carryover to 2014.				
	Subtract lines 7 and 8 from line 6a	511087			
10	Analysis of line 9:				
а	Excess from 2009 17820	2	1		
b	Excess from 2010 14344	<u>D</u>		1	
C	Excess from 2011 8782	의			
d	Excess from 2012	⊣		[
е	Excess from 2013 6151	4			

Form 99	90-PF (2013)					Page 10
Part	XIV Private Operating Founda	itions (see instri	uctions and Part	VII-A, question	9)	
1a	If the foundation has received a rulin foundation, and the ruling is effective for					
b	Check box to indicate whether the fou		-		ection 4942(i)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	<u></u>	
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
đ	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:					
а	"Assets" alternative test—enter:				1	
	(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	any time during the year-	-see instructio		the foundation i	had \$5,000 or m	ore in assets at
1_	Information Regarding Foundation			0/ -446- 4-4-1		
а	List any managers of the foundation before the close of any tax year (but					by the foundation
b	List any managers of the foundation ownership of a partnership or other e			•		arge portion of the
2	Information Regarding Contributio Check here ▶ ☐ if the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	only makes confoundation makes	tributions to prese	elected charitable		
a	The name, address, and telephone n		ddress of the pers	son to whom appli	cations should be	addressed:
	Winn, The Lampstand Foundation, 1816		·			
	The form in which applications should					
	letter of inquiry setting forth amount of r Any submission deadlines:	equest and purpos	e. If appropriate, a	dditional information	on will be requested	<u>. </u>
d	Any restrictions or limitations on a factors:	wards, such as I	oy geographical a	areas, charitable t	ields, kinds of ins	stitutions, or other
No ge	ographic limitations. Most funding goes	to Christian-base	l organizations.			

Part	XV Supplementary Information (conti	inued\		····	
3	Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ture Payment	
	Recipient	If recipient is an individual, show any relationship to	Foundation		
	Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a	Paid during the year	Or Substantial Contributor	<u> </u>		
	,				
See at	tached listing of grants and contributions made				
			:		
					l.
	Total		l	▶ 3 a	<u> </u>
b	Approved for future payment	 		3a	
_			ļ		}
		li .			
	Total		 	▶ 3b	<u> </u>

Pai	LAV	-A Analysis of Income-Producing Ac	·				
Ente	r gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 514	(e)
			(a)	(b)	(c)	(d)	Related or exempt
			Business code	Amount	Exclusion code	Amount	function income (See instructions.)
1	Prog	ram service revenue:					
	a . –				ļ		
	b _				1		
	C _						
	d _						
	е _						
	f						
	g F	ees and contracts from government agencies					
2		bership dues and assessments			1	-	
3	Intere	est on savings and temporary cash investments			14	38	
4		lends and interest from securities			14	31988	
5	Net r	rental income or (loss) from real estate:					
		Debt-financed property					
		lot debt-financed property			 		
6		rental income or (loss) from personal property			 		
7		r investment income			†		
8		or (loss) from sales of assets other than inventory			18	7414	
_		ncome or (loss) from special events			10	/414	
9 10		, ,			+ +		
10		s profit or (loss) from sales of inventory	}		+ +		
11		r revenue: a	ļ		+	···	
	b _				 		
	c _						
	d _	<u> </u>			ļ ļ		
	е _		<u></u>		ļ		
	Subt	otal. Add columns (b), (d), and (e)				39440	
13	Subt	II. Add line 12, columns (b), (d), and (e)				39440 13	
1 3 See	Subt Tota work	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	ıs.)				
13 See Pa	Subt Tota work	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	ıs.) Accomplishm	ent of Exemp	ot Purposes	13	39440
13 See Pa	Subt Tota work rt XV	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	ıs.) Accomplishm	ent of Exemp	ot Purposes	13	39440
13 See Pa Lin	Subt Tota work	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	ıs.) Accomplishm	ent of Exemp	ot Purposes	13	39440
13 See Pa	Subt Tota work rt XV	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	ıs.) Accomplishm	ent of Exemp	ot Purposes	13	39440
13 See Pa	Subt Tota work rt XV	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	ıs.) Accomplishm	ent of Exemp	ot Purposes	13	39440
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Part	XVII		n Regarding Trans	sfers To and Ti	ransactio	ns and R	elationshi	ps With	Noncha	ritab	е	<u></u>
1	in sec	Exempt Organizations 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?						Yes	No			
а	a Transfers from the reporting foundation to a nonchantable exempt organization of:									ز ا		
	(1) Cash						1a(1)		1			
ь	(2) Other assets						1a(2)		-			
•							1b(1)		7			
	(2) Purchases of assets from a noncharitable exempt organization					1b(2)		1				
	(3) Rental of facilities, equipment, or other assets						1b(3)		1			
	(4) Reimbursement arrangements					1b(4)		✓				
	(5) Loans or loan guarantees				1b(5)		1					
			rvices or membershi							1b(6)	ļ	✓
C			quipment, mailing list of the above is "Yes							1c		<u> </u>
đ	value	of the goods, of	ther assets, or service on or sharing arrange	es given by the r	eporting f	oundation.	If the found	ation rec	eived less	than	fair m	narket
(a) Line	no. (I) Amount involved	(c) Name of noncha	antable exempt organi	zation	(d) Descri	otion of transfer	rs, transacti	ons, and sha	ung an	angem	ents
				 								
				· · · · · · · · · · · · · · · · · · ·		 		 				
						 						
		· · · · · · · · · · · · · · · · · · ·	 			-						
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		·····				<u> </u>			 			
						 						
						 	···					
	-+											
	descr	ibed in section 5	ectly or indirectly affi 501(c) of the Code (o of following schedule.	iliated with, or re ther than section	lated to, (501(c)(3))	one or mor or in sectio	e tax-exem n 527? .	ot organi	zations] Ye:	s 🗆	No
		(a) Name of organ	ization	(b) Type of	f organization			(c) Descript	on of relatio	nship		
												
												
		 			·				<u> </u>			
	Unde	r penalties of penjury, I	declare that I have examine	d this return, including a	ccompanying	schedules and	statements, and	to the best	of my knowle	dge and	belief,	t is true,
Sign Here	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May With (see			May the i with the i (see instru	preparer	shown	below					
	Ligh	ature of officer or true Print/Type preparer		Preparer's signature			Date			PTIN		
Paid		Fillio Type preparer	3 1101110	, repelor a signature	•				eck [] if [employed]	•		
Prep		Elemia noma		<u> </u>			٠	Firm's EIN				
Use	Only	Firm's name ►						Phone no.				
		riiii a audiesa							F	orm 9 9	90-PF	F (2013)

Grants and Contributions Made 2013

Recipient Name/Address	Status	Purpose of Grant	Relationship	Amount
Cambridge School San Diego, CA	Pub Char	Education	None	30000
Campus Crusade Orlando, FL	Pub Char	Christian Min	None	6300
Helping Hands Tullulah Falls, GA	Pub Char	Christian Min	None	4572
Salvation Army Bend, OR	Pub Char	Christian Min	None	2100
Palau Assn Portland, OR	Pub Char	Christian Min	None	10000
SEEDS San Diego, CA	Pub Char	Christian Min	None	1000
Sunriver Music Festival Sunriver, OT	Pub Char	Education	None	4300
World Wildlife Fund Washington, DC	Pub Char	Education	None	190
Richard Emberley Worcester Polytech Inst. Worcester, MA	Scholarship	Education	None	5000
Sean McDowell So Baptist Sem Louisville, KY	Scholarship	Education	None	5000
Amelia Slover Cal-State University Bakersfield, CA	Scholarship	Education	None	5000
Jennifer Holman MidAmerica Nazzarene Olathe, KS	Scholarship	Education	None	5000

Dawson McAllister Assn Springhill, TN	Pub Charity	None	2500
Thornston Ed Fund Arcadia, CA	Pub Charity	None	5000
Nat'l Network Youth Min San Diego, CA	Pub Charity	None	1000
Central Oregon Police			
Chaplaincy Redmond, OR	Pub Charity	None	500
Lamb's Players Theater San Diego, CA	Public Charity	None	500
The Discovery Inst Seattle, WA	Public Charity	None	1000
	TOTAL		88962

•

Lampstand Foundation (EIN 91-1503479)

Schedule — Other Expenses (Part 1, Line 23)

Annual Post Office Box Rental and Mail Forwarding	478	
Oregon Department of Justice Annual Fee		
Postage, FedEx, Etc.		
Total	803	

Schedule -- Corporate Stock Holdings January 1, 2013

The Lampstand Foundation [EIN 91-1503479]

Shares	Corporation	Value
1200	Apple Inc	638607
500	Canadian Pacific	50810
200	Dell	2028
1100	Qualcomm	68046
9000	Realty Income Preferred	238680
500	Transcanada	23660
136	Royce Low-Priced Stock Fund	1882
Total		1023713

Schedule -- Corporate Stock Holdings December 31, 2013

The Lampstand Foundation [EIN 91-1503479]

Shares	Corporation	Value
200	Akamai Technologies	9436
1250	Apple Inc	701275
400	Canadian Pacific	60528
500	ConAgra Foods	16850
1100	Qualcomm	81675
10000	Realty Income Preferred	239300
136	Royce Low-Priced Stock Fund	1852
500	Stone HBR Emerging Markets	9505
Total		1120421