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DLN: 93491188000064

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.
► Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		endar year 2013, or tax year beginning 01-		d ending 12-31	dentification numb	er
		HARITABLE TRUST		91-6369053		
			. T.=		umber (see instructio	ns)
		I street (or P O box number if mail is not delivered to street address FFMAN AVENUE	s) Room/suite	D relephone r	amber (see instruction	
		n, state or province, country, and ZIP or foreign postal code 2, WA 98660		C If exemptio	n application is pendin	g, check here 🕨 🦵
G C	heck a	Final return Amended retu	f a former public cha rn	2. Foreign	organizations, check h organizations meeting	the 85% test,
		Address change Name change			ere and attach comput oundation status was i	
_		ype of organization Section 501(c)(3) exempt prival 4947(a)(1) nonexempt charitable trust Other taxa		under secti	on 507(b)(1)(A), chec	. —
			Cash Acc		dation is in a 60-mont	h termination
of	year <i>(f</i>	from Part II, col. (c), \$ 6,535			on 507(b)(1)(B), chec	. —
Pa	rt 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)				
	2	Check F 🔽 if the foundation is not required to attach				
	3	Sch B Interest on savings and temporary cash investments	252	252		
	4	Dividends and interest from securities				
	5a	Gross rents	51,746	51,746		
	b	Net rental income or (loss) 48,820				
Φ	6a	Net gain or (loss) from sale of assets not on line 10				
Revenue	ь	Gross sales price for all assets on line 6a				
₩	7	Capital gain net income (from Part IV, line 2)				
	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	51,998	51,998		
	13	Compensation of officers, directors, trustees, etc				
. 6	14	Other employee salaries and wages				
Ř	15	Pension plans, employee benefits				
Expenses	16a 	Legal fees (attach schedule)	1,150	1,150		
Ä	1	Accounting fees (attach schedule)	1,150	1,130		
		Other professional fees (attach schedule) Interest				
ig ti	17		% 1,810			
불	18	Taxes (attach schedule) (see instructions)	1 160	160		
Administrative	19 20	Depreciation (attach schedule) and depletion Occupancy	44,033	100	+	
ΑĠ	21	Travel, conferences, and meetings	11,033			
and	22	Printing and publications				
	23	Other expenses (attach schedule)	% 1,616	1,616	1	
Ħ.	24	Total operating and administrative expenses.		<u>.</u>		
Operating		Add lines 13 through 23	48,769	2,926		0
ā	25	Contributions, gifts, grants paid	62,670	,		62,670
	26	Total expenses and disbursements. Add lines 24 and 25	111,439	2,926		62,670
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-59,441			
	ь	Net investment income (if negative, enter -0-)		49,072		
	l c	Adjusted net income (if negative, enter -0-)				

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column 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	42,870	- ` 	4,467	4,467
	2	Savings and temporary cash investments	52,946		2,068	·
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
	4	Less allowance for doubtful accounts				
	_	· · · · · · · · · · · · · · · · · · ·				
	5					
	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 🟲				
sets	8	Inventories for sale or use				
χ. 38	9	Prepaid expenses and deferred charges				
ď	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				_
		Less accumulated depreciation (attach schedule) 🕨				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis - 68,996				_
		Less accumulated depreciation (attach schedule) > 21,926	17,230	% 3	47,070	
	15	Other assets (describe)				
	16	Total assets (to be completed by all filers—see the				
	10	instructions Also, see page 1, item I)	113,046		53,605	6,535
	17	Accounts payable and accrued expenses			,	-,
'n	18	Grants payable				
		Deferred revenue				
Ittes	19					
喜	20	Loans from officers, directors, trustees, and other disqualified persons				
13	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)			0	
	25	Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.				
S.	24	Unrestricted				
ņč	24					
<u>a</u>	25	Temporarily restricted				
Fund Balances	26	Permanently restricted				
Ϊ		Foundations that do not follow SFAS 117, check here				
Ŧ		and complete lines 27 through 31.				
ŏ	27	Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
SS	29	Retained earnings, accumulated income, endowment, or other funds	113,046		53,605	
τA	30	Total net assets or fund balances (see page 17 of the				
Net		ınstructions)	113,046		53,605	
	31	Total liabilities and net assets/fund balances (see page 17 of				
		the instructions)	113,046		53,605	
Pa	rt II	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 ad	gree T		
		with end-of-year figure reported on prior year's return)			1	113,046
2		Enter amount from Part I, line 27a			2	-59,441
3		Other increases not included in line 2 (itemize)			3	23,111
4		Add lines 1, 2, and 3			4	53,605
5					5	33,003
		Decreases not included in line 2 (itemize)		— _{ne 30}	6	52 40 5
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F	aicii, column (D), II	116 20 .	ס	53,605

1a	2-story brick wareh	ouse, or common stock, 200 shs M	eal estate, 1LC Co)	(b) How acquire P—Purchase D—Donation	(c) L	o , day, yr)	(d) Date sold (mo , day, yr)
			. 1	<u> </u>			
(e)) Gross sales price	(f) Depreciation allowe (or allowable)	1 127	t or other basis opense of sale			or (loss)) mınus (g)
а		, i	·	•		. , , , , , ,	, , , , , ,
b							
С							
d							
е							
Cor	mplete only for assets	showing gain in column (h) and owne					(h) gain minus
(i)	FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (ı) col (j), ıf any	60		less than -0-) o om col (h))
а				, , ,		· ·	-
b							
С							
d							
e							
2	Canital dain net inco	me or (net capital loss)	If gain, also enter		.		
2	Capital galli liet liico	line of (flet capital loss)	If (loss), enter -0	- In Part I, line /	2		
3	Net short-term capit	al gaın or (loss) as defined ın sectio	ns 1222(5) and (6)			
		Part I, line 8, column (c) (see instru	ctions) If(loss), e	nter -0-]		
	ın Part I, lıne 8 .				J з		
or opti	onal use by domestic p	Jnder Section 4940(e) for Reprivate foundations subject to the se					
or opti sections the	onal use by domestic part of the state of th	private foundations subject to the se	ection 4940(a) tax	on net investmen	t incom		Γ Yes Γ Να
or opti sections s the "Yes,"	onal use by domestic properties, foundation liable for the the foundation does n	private foundations subject to the se leave this part blank e section 4942 tax on the distribute	ection 4940(a) tax able amount of any o not complete this	on net investmen year in the base p part	t incom	ne)	Γ Yes Γ Να
sections the 'Yes," 1 Ent Base	onal use by domestic properties, foundation liable for the the foundation does n	private foundations subject to the se leave this part blank e section 4942 tax on the distribute ot qualify under section 4940(e)	ection 4940(a) tax able amount of any o not complete this	on net investmen year in the base p part nstructions before	eriod?	ne)	n ratio
sections the 'Yes," Base	onal use by domestic parts of the foundation liable for the the foundation does not the appropriate amo	private foundations subject to the section described to the section 4942 tax on the distribute ot qualify under section 4940(e) Do unt in each column for each year, section 4940(b)	able amount of any o not complete this	on net investmen year in the base p part nstructions before	eriod?	g any entries (d) Distributior	n ratio by col (c))
sections the 'Yes," 1 Ent Base	onal use by domestic part of the foundation liable for the state of the foundation does not be the appropriate amough the foundation does not be appropriate amough the foundation does not be appropriate amough the foundation of	leave this part blank e section 4942 tax on the distribute ot qualify under section 4940(e) Do unt in each column for each year, so (b) Adjusted qualifying distributions 76,520 82,020	able amount of any o not complete this	year in the base part nstructions before ritable-use assets 73,449 73,306	eriod?	g any entries (d) Distributior	n ratio by col (c)) 1 04181 1 11887
sections the 'Yes," Base	ronal use by domestic parts of the foundation liable for the the foundation does not the appropriate amo (a) period years Calendar of tax year beginning in) 2012 2011 2010	private foundations subject to the section 4942 tax on the distribute ot qualify under section 4940(e). Do unt in each column for each year, so (b) Adjusted qualifying distributions 76,520 82,020 73,267	able amount of any o not complete this	year in the base part nstructions before ritable-use assets 73,449 73,306 71,430	eriod?	g any entries (d) Distributior	n ratio by col (c)) 1 04181 1 11887 1 02571
sections the 'Yes," Base	ronal use by domestic part of the foundation liable for the the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the foundation of	leave this part blank e section 4942 tax on the distribution of qualify under section 4940(e). Do unt in each column for each year, so (b) Adjusted qualifying distributions 76,520 82,020 73,267 63,220	able amount of any o not complete this	year in the base part structions before ritable-use assets 73,449 73,306 71,430 64,813	eriod?	g any entries (d) Distributior	1 04181 1 11887 1 02571 0 97542
or options of the section of the sec	ronal use by domestic parts of the foundation liable for the the foundation does not the appropriate amo (a) period years Calendar of tax year beginning in) 2012 2011 2010	private foundations subject to the section 4942 tax on the distribute ot qualify under section 4940(e). Do unt in each column for each year, so (b) Adjusted qualifying distributions 76,520 82,020 73,267	able amount of any o not complete this	year in the base part nstructions before ritable-use assets 73,449 73,306 71,430	eriod?	g any entries (d) Distributior	1 04181 1 11887 1 02571 0 97542
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or options of the section of the sec	foundation liable for the the foundation does not be the appropriate amo (a) period years Calendar or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, columnia in a special column	leave this part blank e section 4942 tax on the distribute of qualify under section 4940(e). Do unt in each column for each year, so (b) Adjusted qualifying distributions 76,520 82,020 73,267 63,220 74,770	able amount of any o not complete this ee page 18 of the ii	year in the base part instructions before ritable-use assets 73,449 73,306 71,430 64,813 63,004	eriod?	g any entries (d) Distributior	1 04181 1 11887 1 02571 0 97542 1 18675
s ections the Yes," 1 Ent Base year (o	foundation liable for the the foundation does not the foundation does not the appropriate amount of the appropriate amount of the foundation does not the appropriate amount of the appropriate amount o	leave this part blank e section 4942 tax on the distribute of qualify under section 4940(e) Do unt in each column for each year, so (b) Adjusted qualifying distributions 76,520 82,020 73,267 63,220 74,770	able amount of any o not complete this ee page 18 of the ii Net value of noncha	year in the base part instructions before ritable-use assets 73,449 73,306 71,430 64,813 63,004 e 2 by 5, or by	eriod?	g any entries (d) Distributior	1 04181 1 11887 1 02571 0 97542 1 18675
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or options of the section of the sec	foundation liable for the the foundation does not be the appropriate amount (a) penod years Calendar from tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column A verage distribution the number of years to the street the net value of the street in the street approach to the stree	leave this part blank e section 4942 tax on the distribution of qualify under section 4940(e). Do unt in each column for each year, section 4940(e). (b) Adjusted qualifying distributions 76,520 82,020 73,267 63,220 74,770 In (d)	able amount of any o not complete this ee page 18 of the ii Net value of noncha	year in the base part nstructions before ritable-use assets 73,449 73,306 71,430 64,813 63,004	eriod? makin	g any entries (d) Distributior	1 04181 1 11887 1 02571 0 97542 1 18675
proption of the section of the secti	foundation liable for the the foundation does not be the appropriate amount (a) period years Calendar from tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column A verage distribution the number of years to Multiply line 4 by line and the property of the second se	leave this part blank e section 4942 tax on the distribution of qualify under section 4940(e). Do unt in each column for each year, so (b) Adjusted qualifying distributions 76,520 82,020 73,267 63,220 74,770 In (d)	able amount of any o not complete this ee page 18 of the in Net value of noncha	year in the base part instructions before ritable-use assets 73,449 73,306 71,430 64,813 63,004 e 2 by 5, or by rs	period? makin	g any entries (d) Distributior	1 04181 1 11887 1 02571 0 97542 1 18675 5 3485
sections the "Yes," 1 Ent Base year (or	foundation liable for the the foundation does not be the appropriate amount (a) period years Calendar from tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column A verage distribution the number of years to Multiply line 4 by line and the property of the second se	leave this part blank e section 4942 tax on the distribution of qualify under section 4940 (e) Do unt in each column for each year, so (b) Adjusted qualifying distributions 76,520 82,020 73,267 63,220 74,770 In (d)	able amount of any o not complete this ee page 18 of the in Net value of noncha	year in the base part instructions before ritable-use assets 73,449 73,306 71,430 64,813 63,004 e 2 by 5, or by rs	eriod? makin	g any entries (d) Distributior	

	990-PF (2013) EXECUTE: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio		age 4
1a		ructio		
	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			491
	here Frand enter 1% of Part I, line 27b			
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-)			
3	Add lines 1 and 2			491
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			491
6	Credits/Payments			
а	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)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			
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			491
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid b 10			
11	Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	1b		No
	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.			
	Did the foundation file Form 1120-POL for this year?	1c		No
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 \$			
е	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?	2		No
_	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			
4-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
ь 5	If "Yes," has it filed a tax return on Form 990-T for this year?	4b 5		No No
5				NO
6	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
ŭ	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	Yes	
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	Yes	
Ва	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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►RICHARD HIDDEN Telephone no ►(360)	696-	4421	
	Located at ►2610 KAUFFMAN AVENUE VANCOUVER WA ZIP+4 ►98660			
4-				
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		<u> </u>	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country 🕨			
Pai	t 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?			
	(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 V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) A gree 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 page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
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?	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))			
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?			
	If "Yes," list the years 🕨 20 , 20 , 20 , 20			
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)	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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
_	If the foundation had excess business holdings in 2013.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	ا		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Pa	rt VII-B	Statements Rega	rdir	ng Activities for	Wh	ich Form 4720	May	Be Required <i>(cont</i>	inued	1)	
5a	During th	e year dıd the foundatıor	pay	or incurany amoun	t to						
	(1) Carry	on propaganda, or other	wise	attempt to influence	e leg	ıslatıon (section 49	45(e)) [?]	√ No		
	(2) Influe	nce the outcome of any	spec	ıfıc publıc election (see	section 4955), or to	car	ry			
	on, di	rectly or indirectly, any	oter/	registration drive?.				T Yes [√ No		
	(3) Provid	de a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		Г Yes √	√ No		
	(4) Provid	de a grant to an organıza	tıon	other than a charita	ble,	etc , organization de	scrib	ped			
	ın sec	ction 509(a)(1), (2), or (3), or	section 4940(d)(2)? (s	ee instructions)		T Yes 🖟	√ No		
	(5) Provid	de for any purpose other	than	religious, charitable	e, sc	ientific, literary, or					
	educa	ational purposes, or for t	ne pr	evention of cruelty t	to ch	ıldren or anımals?.		Yes 🖟	√ No		
b	If any ans	swerıs "Yes" to 5a(1)-(5), d	ıd any of the transad	tion	s fail to qualify unde	r the	exceptions described in	ı		
	Regulatio	ns section 53 4945 or i	nac	urrent notice regard	ing c	lisaster assistance	(see	instructions)?		5b	
	O rganızat	tions relying on a curren	not	ice regarding disast	eras	sistance check her	e		-		
c	If the ans	wer is "Yes" to question	5a(4	4), does the foundat	ion c	laım exemption fron	n the				
	tax becau	ise it maintained expend	ıture	responsibility for th	ne gr	ant?		T Yes 「	- _{No}		
		attach the statement requi									
6a	Did the fo	undation, during the yea	r, red	ceive any funds, dire	ectly	or indirectly, to pay	prer	niums on			
	a persona	al benefit contract?						Г Yes Г	√ No		
ь								benefit contract?	.	6b	No
		o 6b, file Form 8870.							ı		
7a		ne during the tax year, w	as th	ne foundation a party	v to a	a prohibited tax shel	ter t	ransaction? TYes	- No		
								the transaction?		7b	
								n Managers, Highly		Emp	lovees.
Pa	rt VIII	and Contractors		,	,						
_1	List all off	icers, directors, trustees	, fou	ındation managers a	nd t	heir compensation (see i	nstructions).			
	(-) N-			Title, and average		c) Compensation		(d) Contributions to	(e) E	xpens	e account,
	(a) Nai	me and address		hours per week voted to position	(.	(f not paid, enter -0-)		mployee benefit plans deferred compensation			wances
See	A ddıtıonal	Data Table		Р		- /					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
2	Compensat	tion of five highest-paid	emp	loyees (other than	thos	e included on line 1–	-see	instructions). If none, e	nter "N	IONE."	
(a)	Name and	l address of each employ	-00	(b) Title, and aver	_			(d) Contributions to employee benefit	(a) F	vnanc	e account,
(α,		nore than \$50,000		hours per week		(c) Compensation	n	plans and deferred			wances
		· · ·		devoted to positi	on			compensation			
ИОИ	IE										
_ _		C - 1 l		<u> </u>							
Iota	ı number o	f other employees paid o	ver \$	550,000				🟲			

Part VIII Information About Officers, Directors, Trusto and Contractors (continued)	ees, Foundation Managers, Hig	phly Paid Employees,
3 Five highest-paid independent contractors for professional services ((see instructions). If none, enter "NONI	E".
(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 rele organizations and other beneficiaries served, conferences convened, research papers prod		of Expenses
1 RESTORATION, MAINTENANCE AND MANAGEMENT OF THE "HII LANDMARK	DDEN HOUSE" AS A HISTORICAL	
2PROVIDE SUPPORT TO THE "FRIENDS OF VANCOUVER SYMPHO SERVING VANCOUVER, WA AS A MUSICAL AND EDUCATIONAL		то
3PROVIDE SUPPORT TO WASHINGTON STATE UNIVERSITY, VAN EDUCATIONAL INSTITUTION SERVING SOUTHWEST WASHINGT		R
4PROVIDE SUPPORT TO CLARK COLLEGE A COMMUNITY COLLEWASHINGTON	GE SERVING SOUTHWEST	
Part IX-B Summary of Program-Related Investments (
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	A mount
1 N/A		
2		
All other program-related investments See page 24 of the instructions	S	
3		
Total. Add lines 1 through 3		>

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	0
b	A verage of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
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	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations foreign organizations check here ► and do not complete this part.)	atıng	foundations and
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5 2a 491		
ь	Income tax for 2013 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	491
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	
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	0
Par	t XII Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	62,670
b	Program-related investments—total from Part IX-B	1b	52,515
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	<u> </u>	
_	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the	_	
a	Suitability test (prior IRS approval required)	3a	
ь	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	62,670
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	-	02,070
,	income Enter 1% of Part I, line 27b (see instructions)	5	491
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,179
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whetl		1
	, (-),		4

the section 4940(e) reduction of tax in those years

For	m 990-PF (2013)				Page 9
P	art XIII Undistributed Income (see ins	tructions)			
		(a)	(b)	(c)	(d)
_		Corpus	Years prior to 2012	2012	2013
	Distributable amount for 2013 from Part XI, line 7				0
2	Undistributed income, if any, as of the end of 2013				
а	,				
	Total for prior years 20, 20, 20	-			
3	, , , , , , , , , , , , , , , , , , , ,				
а	From 2008				
Ь	From 2009 61,4				
C	From 2010				
d	From 2011				
	11011120121	—			
	Total of lines 3a through e	364,052			
4	Qualifying distributions for 2013 from Part				
	XII, line 4 \$ 62,670				
	Applied to 2012, but not more than line 2a				1
b	Applied to undistributed income of prior years (Election required—see instructions)				
_	Treated as distributions out of corpus (Election	•			
	required—see instructions)				
d	Applied to 2013 distributable amount				
	Remaining amount distributed out of corpus	62,670			
	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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	426,722			
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				
е	Undistributed income for 2012 Subtract line				
	4a from line 2a Taxable amount—see				
_	instructions				
Т	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	73,202			
0	applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014.				
9	Subtract lines 7 and 8 from line 6a	353,520			
10	Analysis of line 9				
	Excess from 2009 61,4	12			
	Excess from 2010				
	Excess from 2011	67			
d	75	51			
e	Excess from 2013 62,6	70			

ŀ	Part XIV Private Operating Four	idations (see ir	nstructions and P	art VII-A, questio	on 9)	
1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 2					
ь	Check box to indicate whether the organiza	ition is a private o	perating foundation	n described in sectio	on 「 4942(j)(3) d	or Г 4942(j)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Tabal
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	investment return from Part X for each year listed					
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					
е	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) 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					
Рa	rt XV Supplementary Information	n (Complete t	⊥ his part only if	the organization	on had \$5,000 (or more in
	assets at any time during			the organization	οπ παα φ <i>ο</i> ,σσσ (
1	Information Regarding Foundation Manage	ers:				
а	List any managers of the foundation who had before the close of any tax year (but only in	ive contributed mo	ore than 2% of the t	total contributions r	eceived by the foun	dation
	before the close of any tax year (but only h	they have contrib	died more than \$5	,000) (See section	307 (d)(2))	
b	List any managers of the foundation who ov		•	•	lly large portion of t	he
	ownership of a partnership or other entity)	of which the found	atıon has a 10% or	greater interest		
2	Information Regarding Contribution, Grant	, Gift, Loan, Schol	arship, etc., Progra	ms:		
	Check here F if the foundation only mal				and does not acces	nt
	unsolicited requests for funds. If the found	ation makes gifts,	grants, etc (see in	istructions) to indivi	iduals or organization	ons 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 w	hom applications sh	ould be addressed	
	RICHARD M HIDDEN					
	HIDDEN CHARITABLE TRUST 2610 KAUFFMAN AVE					
	VANCOUVER, WA 98660					
	(360) 696-4421					
b	The form in which applications should be s	ubmitted and infor	mation and materia	als they should inclu	ıde	
	Any submission deadlines					
	NONE					
d	Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	table fields, kinds of	institutions, or other	er
	factors NONE					
	IN O IN L					

3 Grants and Contributions Paid		proved for F	uture Payment	ı
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total		<u> </u>		62,670
		1	<u> </u>	

_		PF (2013)					Page 12
		-A Analysis of Income-Produci			Т		T
Εn	ter gross	amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1	Program	service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
	a						,
		and contracts from government agencies					
	Interes	rship dues and assessments t on savings and temporary cash nents					252
4	Dividen	ds and interest from securities					
5		tal income or (loss) from real estate					
		financed property ebt-financed property			16	48,820)
6	Net ren	tal income or (loss) from personal					
	Gain or	nvestment income (loss) from sales of assets other than					
•							
		ome or (loss) from special events profit or (loss) from sales of inventory					
		evenue a					
12		I Add columns (b), (d), and (e).				48,820	252
13		dd line 12, columns (b), (d), and (e).				13	49,072
P		orksheet in line 13 instructions to verify c -B Relationship of Activities to		plishment of E	Exempt Purpos	es	
	ine No. ♥	Explain below how each activity for which the accomplishment of the foundation's instructions)	ch income is re	ported ın column ((e) of Part XVI-A c	ontributed importa	•
3		INTEREST AND RENTAL INCOME IS US	SED TO MAIN	TAIN AND RESTO	RE		
5B		THE "HIDDEN HOUSE", A HISTORICAL DONATED TO LOCAL COMMUNITY CH					
_							
_							
_							
_							
_							
_							

Pait AV.	Noncharitable				actions an	u kelationsinps with			
	organization directly or i 501(c) of the Code (other	ndırectly en	gage in any of t	he following with				Yes	No
organiza	ations?								
a Transfe	rs from the reporting foui	ndatıon to a	noncharitable e	exempt organiza	tion of				
(1) Ca:	sh						1a(1)		No
(2) Oth	nerassets						1a(2)		No
b Other to	ransactions								
(1) Sal	es of assets to a noncha	ırıtable exen	npt organizatior	n			. 1b(1)		No
(2) Pur	chases of assets from a	noncharitab	ole exempt orga	nızatıon			. 1b(2)		No
(3) Rer	ntal of facilities, equipme	nt, or other	assets				. 1b(3)		No
(4) Rei	mbursement arrangemer	nts					1b(4)		No
(5) Loa	ans or loan guarantees.						1b(5)		No
(6) Perf	ormance of services or r	nembership	or fundraising s	solicitations			1b(6)		No
c Sharing	of facilities, equipment,	mailing lists	s, other assets,	or paid employe	es		. 1c		No
of the g	oods, other assets, or se	ervices giver angement, s	n by the reportii	ng foundation If (d) the value of	the foundation the goods, ot	should always show the fair n n received less than fair mai her assets, or services recei ion of transfers, transactions, and s	ket value ved	e	ate.
(a) Line No	(b) Amount involved	(C) Name of	попспапале ехе	inpt organization	(u) Descript	ion or transfers, transactions, and s	nanny ana	ingemei	its
describ	oundation directly or indi ed in section 501(c) of tl " complete the following (a) Name of organizatio	he Code (otl schedule	ner than section	•	n section 527	•	ΓY∈	es F	No
Sign th	e best of my knowledge a sed on all information of	and belief, it	ıs true, correct	, and complete owledge		companying schedules and s f preparer (other than taxpay	er or fidu	iciary)	IS
Here	*****			2014-07-01	— b ****	with th	ne IRS discus: ne prep <u>are</u> r st	hown belo	w
<u> </u>	Signature of officer or t	rustee		Date	7 Title	(see in	nstr) 🤊 🏲 Ye	es j [–] No	
Paid Prepare	Print/Type preparer's CHRIS LEWIS CPA	I	Preparer's Sign	ature	Date 2014-07-0	Check if self- employed • PTIN	P004509	955	
Use Only	Firm's name ▶		CHER & LEWIS			Firm's EIN ▶ 91-16646	74		
~ y	Fırm's address ▶	1800 F	ST VANCOU	VER, WA 9866	33342	Phone no (360)896-8	221		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

compensation					
(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	
NAOMI HIDDEN 📆	SECRETARY	0	0	0	
2610 KAUFFMAN AVE VANCOUVER,WA 98660	1 00				
RICHARD HIDDEN 🕏	CHAIRMAN	0	0	0	
2610 KAUFFMAN AVE VANCOUVER,WA 98660	5 00				
OLIVER HIDDEN 📆	V CHAIRMAN	0	0	0	
2610 KAUFFMAN AVE VANCOUVER,WA 98660	5 00				
DONNA HIDDEN	BOARD MEMBER	0	0	0	
2610 KAUFFMAN AVE VANCOUVER,WA 98660	1 00				
JIM CROMER 📆	BOARD MEMBER	0	0	0	
6800 NE PARR LANE VANCOUVER, WA 98662	1 00				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	Тестріспе		
a Paid during the year				
BOYS AND GIRLS CLUB OF SO 1511 NE ANDRESEN ROAD VANCOUVER,WA 98665		NON-PROFIT	TO FUND PROGRAMS TO ASSIST LOCAL YOU	5,000
CLARK COLLEGE 1933 FORT VANCOUVER WAY VANCOUVER,WA 98663		NON-PROFIT	SCHOLARSHIPS	10,050
CLARK COUNTY FOOD BANK PO BOX 61833 VANCOUVER,WA 98666		NON-PROFIT	PROVIDE FOOD FOR HUNGRY	2,000
COUNCIL FOR THE HOMELESS 4921 NE HAZEL DELL AVE VANCOUVER,WA 98663		NON-PROFIT	TO FUND VANCOUVER HOMELESS PROGRAMS	1,000
DAYBREAK 101 E 8TH ST VANCOUVER,WA 98660		NON-PROFIT	TEEN DRUG REHAB	3,000
FORT VANCOUVER HISTORICAL 1511 MAIN STREET VANCOUVER,WA 98660		NON-PROFIT	TO ASSIST FUNDING OF HISTORICAL PRES	1,000
FREE CLINIC OF SW WA 4100 PLOMODON VANCOUVER,WA 98661		NON-PROFIT	TO PROVIDE MEDICAL CARE	3,000
LOAVES AND FISHES 7710 SW 31ST AVE PORTLAND,OR 97280		NON-PROFIT	TO PROVIDE MEALS TO SENIORS	2,000
MEDICAL TEAMS INTERNATION PO BOX 10 PORTLAND, OR 97207		NON-PROFIT	TO ASSIST IN FUNDING EMERGENCY RELIE	2,000
OCEAN PARK RETREAT CENTER PO BOX C OCEAN PARK, WA 98640		NON-PROFIT	HOST NON-PROFIT GROUPS	500
OPEN HOUSE MINISTRIES 900W 12TH STREET VANCOUVER,WA 98666		NON-PROFIT	TO SUPPORT EDUCATIONAL & SPECIAL NEE	4,000
OPTION 360 PREGNANCY CLINIC 5500 NE 109TH CT C VANCOUVER,WA 98662		NON-PROFIT	UNINTENDED PREGNANCY RESOURCES	4,000
SEAFARERS CENTER 3405 NW HARBORSIDE DRIVE VANCOUVER,WA 98660		NON-PROFIT	TO FUND PROGRAMS SERVING SPECIAL NEE	500
SHAREVANCOUVER 1115 W 13TH ST VANCOUVER,WA 98660		NON-PROFIT	LEAD HUNGRY & HOMELESS TO SELF-SUFFI	500
THE SALVATION ARMY 7700 NW HWY 99 VANCOUVER,WA 98665		NON-PROFIT	TO ASSIST LOCAL FAMILIES IN NEED	1,000
Total				62,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

orm soor ruit Av Line s Gre	into una contributiono	ala baring t	ile real of Approved for Fa	care raymen
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	A mount
a Paid during the year				
VANCOUVER WOMEN'S FOUNDATION 1053 OFFICERS ROW VANCOUVER,WA 98661		NON-PROFIT	TO ASSIST WOMEN IN NEED IN VANCOUVER	4,120
WA STATE UNIVERSITY 14204 NE SALMON CREEK AVE VANCOUVER,WA 98686		NON-PROFIT	TO ASSIST IN FUNDING SCHOLARSHIPS FO	15,000
YWCA SAFECHOICE SHELTER 3609 MAIN STREET VANCOUVER,WA 98663		NON-PROFIT	TO FUND SPECIAL NEEDS PROGRAMS FOR V	4,000
Total				62,670

DLN: 93491188000064 OMB No 1545-0172 Depreciation and Amortization (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) See separate instructions. ► Attach to your tax return. Sequence No 179 Business or activity to which this form relates **Identifying number** RENTAL Name(s) shown on return HIDDEN CHARITABLE TRUST 91-6369053 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. 500,000 1 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) 2,000,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- · · · · · · · Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 5 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 · · · · · · · · 9 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 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 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. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during 14 Property subject to section 168(f)(1) election 15 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2013 · · · · · · If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method period deduction property service only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs 27 5 yrs MM S/L h Residential rental property 27 5 yrs ММ S/L 2013-10 30,000 MM160 i Nonresidential real 39 vrs property ΜМ 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 MMS/L 40 yrs Summary (see instructions.) Part IV 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 22 here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 160 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre	ciation a	<u>nd Other I</u>	<u>nforma</u>	tion (C	aution	: See	the i	<u>instruc</u>	tions i	for lin	nits i	or pa	isseng	er au	tomol	oiles.)
24a Doyou have evider	nce to support	the business/in	vestment ι	ise claime	d? F Yes	Гио		2	4b If "Y	es," is t	the ev	ıdence	written?	Гүе	s F N	0
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost o	i) r other sıs	(busines	(e) r depreca ss/investr e only)		(f) Recover period	y Me	(g) thod/ /ention		(h Deprec dedu	iation/		(i) Electe section cost	179
.5 Special depreciation allo 50% in a qualified busi	•		erty placed	in service (during the	tax year	and u	ısed mor	e than	25						
6 Property used more	e than 50%	ın a qualıfıed	business	use						-	•			<u> </u>		
		%														
		%									+					
7 Property used 50%	orless in a		siness us	<u> </u>	<u>I</u>			l			<u> </u>					
, ,		%							S/L -							
		%							S/L - S/L -		-					
28 Add amounts in co	ı olumn (h), lır		jh 27 En	ter here a	and on li	ne 21,	page	1	28							
29 Add amounts in c	olumn (ı), lın	e 26 Enterh	ere and c	n line 7,	page 1								29			
		Se	ction B	—Infor	matior	on U	se d	of Vel	icles				·			
omplete this section															laa.	
you provided vehicles to	your employee	es, first answer	tne questio		a)		neet a b)	in excep	(c)	ompietir 	ig this		_	e)		f)
30 Total business/in year (do not inclu			ring the •	Vehi	•	Vehi		V	ehicle	3 '	Vehi	-	Vehi	-		icle 6
31 Total commuting	mıles drıven	during the ye	ear .													
32 Total other persor	nal(noncomn	nuting) miles	drıven													
33 Total miles driven	during the y	ear Add line	s 30													
34 Was the vehicle a	vailable for p	ersonal use	•	Yes	No	Yes	No	Yes	s N	lo Y	es/	No	Yes	No	Yes	No
during off-duty ho																
35 Was the vehicle u owner or related p	sed primarily	y by a more t	han 5%													
36 Is another vehicle		r personal us	se? .													1
Section	on C—Que	stions for	Emplo	yers W	ho Pro	vide \	vehi	cles 1	or Us	e by	The	ir Er	nploy	ees	<u>I</u>	
nswer these questio % owners or related				eption to	comple	tıng Se	ction	B for v	ehicles	s used	by e	mploy	ees wh	o are	not mo	re thar
37 Do you maintain a employees?	written poli	y statement	that prof	nibits all	personal	use of	vehi	cles, ın	cluding	comn	nutın	g, by	your	Y	es	No
38 Do you maintain a employees? See t												your •				
39 Do you treat all us	se of vehicle	s by employe	es as pe	rsonal us	e?											
40 Do you provide movehicles, and reta				oyees, o	btaın ınfo	ormatio	n froi	m your	employ	ees al	bout	the us	se of			
41 Do you meet the r				automobi	le demoi	nstratio	n us	e? (See	ınstru	ctions) .					
Note: If your answ	ver to 37, 38	, 39, 40, or 4	l1 ıs "Ye	s," do no	t comple	te Sect	tion E	3 for the	e cover	ed veh	nicles	5				
Part VI Amo	rtization	· · · · · · · · · · · · · · · · · · ·														
(a) Description of c	osts	(b) Date amortizatio	n	(A mort a mo	ızable			(d) Code ection		(e) nortiza period				(f) rtızatı hıs ye		
		begins							pe	ercenta	age			,		
42 A mortization of co	sts that beg	jins during yo	ur 2013	tax year	(see ins	truction	ns)		- 1							
									-							
										- 1						
43 A mortization of co	_			-			•			—	43					
44 Total Add amoun	ts in column	(f) See the i	nstructio	ns for wh	ere to re	nort				I .	44 I					

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TY 2013 Accounting Fees Schedule

Name: HIDDEN CHARITABLE TRUST

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RENTAL	1,150	1,150		

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TY 2013 Compensation Explanation

Name: HIDDEN CHARITABLE TRUST

Person Name	Explanation
NA OMI HIDDEN	
RICHARD HIDDEN	
OLIVER HIDDEN	
DONNA HIDDEN	
JIM CROMER	

375

42

167

100

21

146

400

125

100

1,601

50

42

146

25

25

42

83

33

25

42

104

42

250

38

83

125

125

167

250

188

146

83

25

250

333

417

188

104

17

25

42

63

83

63

146

42

100

167

167

125

104

17

104

104

17

104

250

250

21

63

13

13

42

21

13

21

21

13

83

8

4

75

167

42

125

497

296

11,470

200DB

S/L

Rate / Life (# of years)

7 0000

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160

160

Computation Method

Current Year's

Depreciation

Expense

DLN: 93491188000064

Cost of Goods

Sold Not

Included

Adjusted Net

Income

Net Investment

Income

Description of

Property

54 OAK ROLLTOP DESK

CREDIT CARD TERMINAL 42 OAK 2D DISPLAY

CASH DRAWER &

UPHOLSTERED ARM

PLEASE WAIT TO BE

SEATED WOOD SIGN TALL OAK LIGHTED

CURIO DISPLAY CABINET (12)42 DIA WOOD

PEDESTAL GLASS TOP

PARQUET GLASS TOP

W/GLASS TOP DINING

(3) SMALL METAL TABLES

CABINET

CHAIR

TABLES

TABLES

TABLES

CHAIRS

HOLDERS SALT & PEPPER

(3)60 X36 OAK

(3)60 X36 WOOD

(64)OAK DINING

(17)TABLE CANDLE

SHAKERS, WALL HANGINGS, PLANTS OAK HIGH CHAIR

TRAY STANDS

SCREEN

HOLDERS

COAT RACK

(2)MINI

CARTS GLASSWARE

BRASS FIREPLACE

(2)HARDWOOD

SIDEBOARD/DESKS (4) BRASS CANDLESTICK

(2)SMALL PLANT STANDS

LARGE 15-PEG HALLWAY

STARMASTER DUAL

SOUP WARMER

REFRIGERATORS JOHNSON BROTHERS

ENGLISH TABLEWARE 3 PANEL SCREEN

(2) RUBBERMAID BUS

4 NOZZLE SODA

DISPENSING SYSTEM WATER DISPENSER,

COUNTER/EXHAUST 36 GAS-FIRED GRILL

(2) DUAL GAS FIRED POT

24 GAS FIRED STEAK

ALUMINUM COOKWARE,

(3) POLY PREP BOARDS

TRUE 28 S/S SANDWICH

SAUCEPANS, POTS (2)WYOTT 14 X23 FOOD

W/20 OVEN

BROILER

WARMERS

PREP STATION W/COOLER RANDELL 48 S/S

SANDWICH PREP STATION W/COOLE

JACKSON 200 SERIES

DISHWASHING SYSTEM W/DISP

UTENSILS AND CUTLERY

ROBOT COUPE FOOD

AMANA COMMERCIAL

100 S/S PREP COUNTER

COUNTER W/NSF SINK (5) FOLDING TABLES

COMPARTMENT NSF

HUSSMAN PEPSI SINGLE

DOOR DISPLAY COOLER CORNELIUS PEPSI

SLIDING DOOR DISPLAY

90 S/S PREP STATION

SANITARY DELI SLICER

HOBART STEAKMASTER

LARGE MIXER/GRINDER

(2)GE REGRIGERATORS

W/ATTACHMENTS 36 S/S MIXING BOWL

RADAR RANGE

EQUIPMENT STAND 6 BURNER ELECTRIC

(4)FOOD SCALES

CAN OPENER, CAKE

PANS, BAKING TRAYS

MANITOWOC SERIES

WESTINGHOUSE LARGE

400 ICE MAKER

CHEST FREEZER FOOD SERVICE

CABINET

WARMERS, BASKET, TRAYS, UTENSILS ALUMINUM PROOFING

(3) METAL KITCHEN

36 WIDE METAL RACK

METAL EMPLOYEE

LOCKER UNIT W/8 LOCKERS

EMERSON STEREO

(10)BROKEN OAK

SPEAKERS

CHAIRS

CABINET

PC SYSTEM

M M/RECEIVER &

48 RED KITCHEN TABLE

HON 4D METAL FILING

L OFFICE WORKSTATION

(3)SHARP CALCULATORS

SECURITY SYSTEM

W/MONITORS & CAMERAS

6' BOOKCASE

5' METAL DESK

TELEPHONE &

(3)OFFICE CHAIRS

WOOD STAND

(3)CARPET

COPYSTAR CS-1810 ON

PROTECTORS, CHAIR, CLOSET LIGHT, BO POLY PATIO FURNITURE

1981 FORD ECONOLINE

1304 MAIN ST SUPPLIES

BUILDING- 100 W 13TH

ROOF - 100 W 13TH

150 CARGO VAN

LAND

INTERCOM 2D METAL FILING

CABINET

(2) BRASS DESK LAMPS

4' DESK

HEAT LAMP

POT STOVE W/OVEN &

MICROWAVE 28 X42 W/W

HOOD

(3)35 UPRIGHT

FREEZERS

W/NSF SINK

CUBER

S/S INSERTS, LIDS,

BOWLS

KITCHEN AID

MIXMASTER

PROCESSOR

MICROWAVE

91 S/S SERVICE

84 S/S DUAL

Date

Acquired

2002-06-19

2002-06-19

2002-06-19

2002-06-19

2002-06-19

2002-06-19

2002-06-19

2002-06-19

2002-06-19

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2002-06-19

2005-12-29

1995-01-01

1995-01-01

2013-10-10

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Name:	HIDDEN CHARITABLE TRUST
EIN:	91-6369053

Name:	HIDDEN CHARITABLE TRUST

Prior Years'

Depreciation

TY 2013 Depreciation Schedule							
Name: HIDDEN CHARITARI E TRUST							

375

42

167

100

21

146

400

125

100

1,601

50

42

146

25

25

42

83

33

25

42

104

42

250

38

83

125

83

125

167

250

188

146

83

25

250

333

417

188

104

17

25

42

63

83

63

146

8

42

100

167

167

125

83

104

17

4

104

104

33

17

104

250

8

250

21

63

13

13

42

21

13

21

21

13

83

13

8

4

8

8

8

75

167

42

125

497

296

11,470

17,230

30,000

Cost or Other

Basis

TY 2013 Land, Etc. Schedule

Name: HIDDEN CHARITABLE TRUST

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	51,766	21,926	29,840	
	17,230		17,230	

TY 2013 Other Expenses Schedule

Name: HIDDEN CHARITABLE TRUST

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RENTAL				
BUSINESS MEALS & GIFTS	1,260	1,260		
BANK CHARGES	356	356		

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TY 2013 Taxes Schedule

Name: HIDDEN CHARITABLE TRUST

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FIT	1,810			