Form **990-PF**

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.

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation MINNIE B. LEONETTE FAMILY FOUNDATION	A Employer identification number 94-3207139
Number and street (or P O box number if mail is not delivered to street address) PO BOX 33250 — Room/suite	B Telephone number 775-828-1433
City or town, state or province, country, and ZIP or foreign postal code RENO, NV 89533	C If exemption application is pending, check here ▶ ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change	D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (*from Part II, col. (c), line 16*) ▶$ 3,493,227. J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (*Part I, column (d) must be on cash basis.*)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	Line		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	9.	9.		STATEMENT 1
	4	Dividends and interest from securities	77,370.	77,370.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	205,435.			
	b	Gross sales price for all assets on line 6a 1,021,537.				
	7	Capital gain net income (from Part IV, line 2)		205,435.		
	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)				
	11	Other income	15.	15.		STATEMENT 3
	12	**Total.** Add lines 1 through 11	282,829.	282,829.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	87,000.	24,432.		62,568.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees STMT 4	1,148.	0.		0.
	b	Accounting fees STMT 5	3,160.	1,580.		1,580.
	c	Other professional fees				
	17	Interest				
	18	Taxes STMT 6	6,285.	2,413.		3,053.
	19	Depreciation and depletion	53.	0.		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 7	35,413.	30,376.		1,538.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	133,059.	58,801.		68,739.
	25	Contributions, gifts, grants paid	190,900.			190,900.
	26	**Total expenses and disbursements** Add lines 24 and 25	323,959.	58,801.		259,639.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-41,130.			
	b	**Net investment income** (if negative, enter -0-)		224,028.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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323501 10-10-13 LHA **For Paperwork Reduction Act Notice, see instructions.** Form **990-PF** (2013)

14470509 139268 33114 2013.03040 MINNIE B. LEONETTE FAMILY F 33114__1

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing		1.	1.
	2 Savings and temporary cash investments	84,680.	103,293.	103,293.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 2,590.			
	Less: allowance for doubtful accounts ▶ 0.	3,200.	2,590.	2,590.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	3,115,261.	3,056,180.	3,387,264.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 385.			
	Less accumulated depreciation STMT 9 ▶ 306.	132.	79.	79.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	3,203,273.	3,162,143.	3,493,227.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,203,273.	3,162,143.	
	30 **Total net assets or fund balances**	3,203,273.	3,162,143.	
	31 **Total liabilities and net assets/fund balances**	3,203,273.	3,162,143.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,203,273.
2	Enter amount from Part I, line 27a	2	-41,130.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,162,143.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,162,143.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	MORGAN STANLEY SEE ATTACHED STATEMENT			
b	MORGAN STANLEY SEE ATTACHED STATEMENT			
c	CAPITAL GAINS DIVIDENDS			
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	304,044.		292,037.	12,007.
b	703,696.		524,065.	179,631.
c	13,797.			13,797.
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				12,007.
b				179,631.
c				13,797.
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } **2** 205,435.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 **3** N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	242,203.	3,583,086.	.067596
2011	171,831.	3,767,531.	.045608
2010	186,966.	3,565,976.	.052431
2009	203,997.	3,128,869.	.065198
2008	244,188.	4,664,407.	.052351

2	**Total** of line 1, column (d)	2	.283184
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.056637
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	3,490,014.
5	Multiply line 4 by line 3	5	197,664.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,240.
7	Add lines 5 and 6	7	199,904.
8	Enter qualifying distributions from Part XII, line 4	8	259,639.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b			1	2,240.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2	0.
3 Add lines 1 and 2			3	2,240.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	2,240.
6 Credits/Payments:				
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	3,040.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	3,040.
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	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	800.
11 Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ 800. **Refunded** ▶			11	0.

Part VII-A | Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NV			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.LEONETTEFOUNDATION.ORG

14 The books are in care of ▶ MAUREEN "MO" KACHURAK Telephone no. ▶ 775-828-1433

Located at ▶ PO BOX 33250, RENO, NV ZIP+4 ▶ 89533

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of 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?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

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

			Yes	No
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53 4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		87,000.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	3,474,248.
b	Average of monthly cash balances		1b	68,913.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	3,543,161.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	3,543,161.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	53,147.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	3,490,014.
6	**Minimum investment return.** Enter 5% of line 5		6	174,501.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	174,501.
2a	Tax on investment income for 2013 from Part VI, line 5	2a 2,240.		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	2,240.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	172,261.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	172,261.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	172,261.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	259,639.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	259,639.
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	5	2,240.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	257,399.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				172,261.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			10,940.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 259,639.				
a Applied to 2012, but not more than line 2a			10,940.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				172,261.
e Remaining amount distributed out of corpus	76,438.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	76,438.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	76,438.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013 76,438.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum 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					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 11

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ALZHEIMERS ASSOCIATION OF NORTHERN NEVADA 705 S WELLS AVE #225 RENO, NV 89502	NONE	NON-PROFIT	SUPPORT CARE CONSULTATIONS	2,500.
ARTOWN 300 EAST 2ND STREET, STE 1000/ RENO, NV 89501	NONE	NON-PROFIT	TO SUPPORT MISSOULA THEATRE FOR CHILDREN	2,500.
ASSISTANCE LEAGUE OF RENO SPARKS 1701 VASSAR STREET RENO, NV 89510	NONE	NON-PROFIT	FOR OPERATION SCHOOL BELL PROGRAM	10,000.
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS 2680 E NINTH STREET RENO, NV 89512	NONE	NON-PROFIT	COMPUTER AND EQUIPMENT PURCHASE	25,000.
CARE CHEST OF SIERRA NEVADA 7910 N VIRGINIA STREET RENO, NV 89506	NONE	NON-PROFIT	FOR MEDICAL RESOURCE PROGRAMS	2,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	190,900.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	9.	
4 Dividends and interest from securities			14	77,370.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	15.	
8 Gain or (loss) from sales of assets other than inventory			18	205,435.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		282,829.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 282,829.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

323621 10-10-13

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Maureen Kleinhauser 5/13/14 ▶ PRESIDENT

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JUNE COX	June Cox	5/12/14		P00054959

Firm's name ▶ JUNE COX CPA, A PROF CORP — Firm's EIN ▶ 26-1699029

Firm's address ▶ 4755 CAUGHLIN PARKWAY RENO, NV 89519 — Phone no. 775-853-1000

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CASA DE VIDA 1290 MILL STREET RENO, NV 89502	NONE	NON-PROFIT	FOR PATHWAYS TO SUCCESS TEEN PREGNANCY PROGRAM	6,000.
CITICARE PO BOX 7101 RENO, NV 89510	NONE	NON-PROFIT	PARATRANSIT RIDES FOR PEOPLE WITH DISABILITIES	2,000.
COMMUNITY CHEST INCORPORATED PO BOX 980 VIRGINIA CITY, NV 89440	NONE	NON-PROFIT	LIBRARY SERVICES IN STOREY COUNTY	2,000.
FOOD BANK OF NORTHERN NEVADA 994 PACKER WAY SPARKS, NV 89431	NONE	NON-PROFIT	FOR FOOD PROCUREMENT PROGRAM	15,000.
FOSTER GRANDPARENT PROGRAM 4600 KIETZKE LANE STE 141 RENO, NV 89502	NONE	NON-PROFIT	FOR SUPPORT FOR SENIOR VOLUNTEER PROGRAM	5,000.
HOUSE CALLS 655 COUNTRY DRIVE FERNLEY, NV 89408	NONE	NON-PROFIT	SEEKING HELP FOR NEW SENIOR CITIZENS	2,000.
KNPB CHANNEL 5 PUBLIC BROADCASTING 1670 N VIRGINIA STREET RENO, NV 89503	NONE	NON-PROFIT	FOR READY TO LEARN PROGRAM	5,000.
MINDEN ROTARY CLUB FOUNDATION 1295 BRIDLE WAY GARDNERVILLE, NV 89410	NONE	NON-PROFIT	BACKPACK BUDDIES PROGRAM	7,500.
NEVADA AREA COUNCIL BOY SCOUTS 1745 SOUTH WELLS AVENUE RENO, NV 89502	NONE	NON-PROFIT	STEM PROGRAM THOUGH SCOUTING	3,000.
NEVADA DIABETES ASSOCIATION 1005 TERMINAL WAY #104 RENO, NV 89502	NONE	NON-PROFIT	EXPANSION OF CAMP BUCK	5,000.
Total from continuation sheets				148,900.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEVADA DISCOVERY MUSEUM 490 SOUTH CENTER STREET RENO, NV 89501	NONE	NON-PROFIT	BUILDING COMMITTMENT	25,000.
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO, NV 89501	NONE	NON-PROFIT	HANDS ON PROGRAM	5,000.
NEVADA RURAL COUNTIES RSVP PROGRAM 2621 NORTHGATE LANE, SUITE 6 CARSON CITY, NV 89706	NONE	NON-PROFIT	LIFELINE UNIT	2,000.
NEVADA YOUTH EMPOWERMENT PROJECT 2030 W 6TH STREET RENO, NV 89503	NONE	NON-PROFIT	BASIS NEEDS OF RESIDENTS	2,500.
NORTHERN NEVADA CENTER FOR INDEPENDENT LIVING 999 PYRAMID WAY SPARKS, NV 89431	NONE	NON-PROFIT	MOBILITY PLANNING SERVICES FOR SENIORS	5,000.
NORTHERN NEVADA CHILDREN'S CANCER FOUNDATION 3550 BARRON WAY #5A RENO, NV 89511	NONE	NON-PROFIT	FAMILY ASSISTANCE FUND	5,000.
NORTHERN NEVADA RAVE FAMILY FOUNDATION 4834 SPARKS BLVD STE 102 SPARKS, NV 89436	NONE	NON-PROFIT	SUPPORT OPERATIONS AND NEEDS FOR RESPITE FAMILIES	5,000.
PETS OF THE HOMELESS 206 S DIVISION ST STE 10 CARSON CITY, NV 89703	NONE	NON-PROFIT	EMERGENCY VETERNARIAN FUND	1,000.
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE SUITE 3 RENO, NV 89503	NONE	NON-PROFIT	TO SUPPORT CELBRATE THE STRINGS PROGRAM	3,000.
RENO SPARKS AMBUCS CHAPTER PO BOX 51881 SPARKS, NV 89435	NONE	NON-PROFIT	AMTRYKES PROGRAM	1,400.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAFE EMBRACE P.O. BOX 3745 RENO, NV 89505	NONE	NON-PROFIT	EXPAND KIDS CLUB PROGRAM	2,000.
SCHOLASTIC GATEWAY FUND 1885 SOUTH ARLINGTON, SUITE 103 RENO, NV 89509	NONE	NON-PROFIT	TECHNOLOGY IN SCHOOLS	2,000.
SENIOR COMPANION PROGRAMS 406 PYRAMID WAY SPARKS, NV 89431	NONE	NON-PROFIT	FOR RURAL IN HOME SUPPORT PROGRAM	3,500.
SIERRA ARTS FOUNDATION 17 SOUTH VIRGINIA STREET, SUITE 120 RENO, NV 89501	NONE	NON-PROFIT	ELDERCARE CONCERT SERIES	5,000.
SIERRA NEVADA MASTER WORKS CHORALE 925 RIVERSIDE DRIVE, SUITE 1 RENO, NV 89503	NONE	NON-PROFIT	MUSICAL FARE TO 500 SENIORS IN THE COMMUNITY	1,000.
SOLACE TREE 1061 EVANS AVE RENO, NV 89512	NONE	NON-PROFIT	SUPPORT FOR TEEN GRIEF CENTER	3,000.
SPECIAL RECREATION SERVICES INC 3660 BAKER LANE SUITE 103 RENO, NV 89509	NONE	NON-PROFIT	FOR CAMP LOTSAFUN FOR DISABLED CHILDREN	5,000.
SUICIDE PREVENTION NETWORK 445 APPLE STREET #104 RENO, NV 89502	NONE	NON-PROFIT	GENERAL PROGRAM OPERATION	3,000.
TRU VISTA FOUNDATION 350 S CENTER ST, 6TH FLOOR RENO, NV 89501	NONE	NON-PROFIT	SUPPORT FOR YOUTH PROGRAMS AND MATERIALS	2,500.
UNIVERSITY OF NEVADA SCHOOL OF MEDICINE MAIL STOP 0007 RENO, NV 89557	NONE	NON-PROFIT	NEW EQUIPMENT FOR SPEECH AND AUDIOLOGY DEPT	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VENTANA SIERRA PO BOX 18005 RENO, NV 89511	NONE	NON-PROFIT	SUPPORT TECHNOLOGY NEEDS OF RESIDENTS	2,500.
VSA ARTS OF NEVADA 250 COURT STREET RENO, NV 89501	NONE	NON-PROFIT	ARTS FOR ALL PROGRAM	2,000.
Total from continuation sheets				

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05-01-13

Morgan Stanley

Corporate Tax Statement
Tax Year 2013

LEONETTE FOUNDATION
P.O. BOX 33250
RENO NV 89533-3250

Morgan Stanley Smith Barney Holdings LLC
1 New York Plaza
8th Floor
New York, NY 10004
Identification Number: 26-4310632

Taxpayer ID Number: 94-3207139
Account Number: 107 126572 073

Customer Service: 866-324-6088

This information is NOT being furnished to the Internal Revenue Service. It is provided to you for informational purposes only.

1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS

OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Short Term - Covered Securities (Consider Box 6b (Basis Reported to IRS) as being checked for this section. These transactions should be reported on Form 8949 Part I with box A checked.)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
AQR MANAGED FUTURES STRATEGY I	CUSIP: 00203H859		Symbol (Box 1d): AQMIX					
	18,708.537	12/21/12	06/11/13	$189,517.48	$179,788.85	$0.00	$9,728.63	$0.00
	30.040	12/21/12	06/13/13	$303.10	$288.68	$0.00	$14.42	$0.00
Security Subtotal	18,738.577			$189,820.58	$180,077.53	$0.00	$9,743.05	$0.00
BLACKROCK HI YIELD BD PTF INST	CUSIP: 091929638		Symbol (Box 1d): BHYIX					
	513.103	07/25/12	06/13/13	$4,151.00	$3,971.41	$0.00	$179.59	$0 00
EXPRESS SCRIPTS HLDG CO COM	CUSIP: 30219G108		Symbol (Box 1d): ESRX					
	85.000	01/18/13	09/23/13	$5,313.32	$4,674.07	$0.00	$639.25	$0.00
	15.000	06/17/13	09/23/13	$937.64	$940.42	$0.00	($2.78)	$0.00
Security Subtotal	100.000			$6,250.96	$5,614.49	$0.00	$636.47	$0.00
ISHARES BARCLAYS TIPS BD FD	CUSIP: 464287176		Symbol (Box 1d): TIP					
	568.000	07/25/12	06/11/13	$65,023.56	$68,869.94	$0.00	($3,846.38)	$0.00
MOTOROLA SOLUTIONS INC	CUSIP: 620076307		Symbol (Box 1d): MSI					
	93.000	06/06/13	06/11/13	$5,258.12	$5,236.82	$0.00	$21.30	$0.00
QUALCOMM INC	CUSIP: 747525103		Symbol (Box 1d): QCOM					
	11.000	06/17/13	07/11/13	$672.12	$678.37	$0.00	($6.25)	$0.00
STANLEY BLACK & DECKER INC	CUSIP: 854502101		Symbol (Box 1d): SWK					
	122.000	09/21/12	06/11/13	$9,737 88	$9,544.38	$0.00	$193 50	$0 00
VANGUARD SM CAP VALUE ETF	CUSIP: 922908611		Symbol (Box 1d): VBR					
	35.000	06/11/13	10/15/13	$3,190.75	$2,941.75	$0.00	$249.00	$0.00
	20.000	06/11/13	11/14/13	$1,904.36	$1,681.00	$0.00	$223.36	$0.00
Security Subtotal	55.000			$5,095.11	$4,622.75	$0.00	$472.36	$0.00

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Morgan Stanley

Corporate Tax Statement
Tax Year 2013

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Short Term - Covered Securities (Continued)

(Consider Box 6b (Basis Reported to IRS) as being checked for this section. These transactions should be reported on Form 8949 Part I with box A checked.)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
WYNN RESORTS LTD	CUSIP: 983134107		Symbol (Box 1d): WYNN					
	75.000	07/10/12	06/11/13	$10,108.32	$7,002.41	$0 00	$3,105.91	$0 00
	1.000	07/10/12	06/13/13	$136.49	$93.37	$0.00	$43.12	$0.00
Security Subtotal	76.000			$10,244.81	$7,095.78	$0.00	$3,149.03	$0.00
Total Short Term Covered Securities				**$296,254.14**	**$285,711.47**	**$0.00**	**$10,542.67**	**$0.00**

Morgan Stanley

Corporate Tax Statement
Tax Year 2013

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Short Term - Noncovered Securities # (Consider Box 6a (Noncovered Security) as being checked for this section. These transactions should be reported on Form 8949 Part I with box B checked)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
T ROWE PRICE GROUP INC	CUSIP: 74144T108		Symbol (Box 1d): TROW					
	104.000	06/22/12	06/11/13	$7,715.67	$6,265.49	$0.00	$1,450.18	$0 00
	1.000	06/22/12	06/13/13	$73.95	$60.25	$0.00	$13.70	$0.00
Security Subtotal	105.000			$7,789.62	$6,325.74	$0.00	$1,463.88	$0.00
Total Short Term Noncovered Securities				**$7,789.62**	**$6,325.74**	**$0.00**	**$1,463.88**	**$0.00**
Total Short Term Covered and Noncovered Securities				**$304,043.76**	**$292,037.21**	**$0.00**	**$12,006.55**	**$0.00**

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Morgan Stanley

Corporate Tax Statement
Tax Year 2013

LEONETTE FOUNDATION
P.O. BOX 33250
RENO NV 89533-3250

Morgan Stanley Smith Barney Holdings LLC
1 New York Plaza
8th Floor
New York, NY 10004
Identification Number: 26-4310632

Taxpayer ID Number: 94-3207139
Account Number: 107 126572 073

Customer Service: 866-324-6088

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Covered Securities (Consider Box 6b (Basis Reported to IRS) as being checked for this section. These transactions should be reported on Form 8949 Part II with box D checked.)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
BLACKROCK HI YIELD BD PTF INST	CUSIP: 091929638		Symbol (Box 1d): BHYIX					
	506.068	07/25/12	11/14/13	$4,180.12	$3,916.96	$0.00	$263.16	$0.00
WYNN RESORTS LTD	CUSIP: 983134107		Symbol (Box 1d): WYNN					
	46.000	07/10/12	10/18/13	$7,902.56	$4,294.81	$0.00	$3,607 75	$0.00
Total Long Term Covered Securities				**$12,082.68**	**$8,211.77**	**$0.00**	**$3,870.91**	**$0.00**

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Morgan Stanley

Corporate Tax Statement
Tax Year 2013

LEONETTE FOUNDATION
P.O. BOX 33250
RENO NV 89533-3250

Morgan Stanley Smith Barney Holdings LLC
1 New York Plaza
8th Floor
New York, NY 10004
Identification Number: 26-4310632

Taxpayer ID Number: 94-3207139
Account Number: 107 126572 073

Customer Service: 866-324-6088

This information is NOT being furnished to the Internal Revenue Service. It is provided to you for informational purposes only.

1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Noncovered Securities # (Consider Box 6a (Noncovered Security) as being checked for this section. These transactions should be reported on Form 8949 Part II with box E checked.)

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
ACCENTURE PLC IRELAND CL A	CUSIP: G1151C101		Symbol (Box 1d): ACN					
	96.000	10/01/09	06/11/13	$7,742.26	$3,544.88	$0.00	$4,197.38	$0.00
AUTOMATIC DATA PROCESSING INC	CUSIP: 053015103		Symbol (Box 1d): ADP					
	71.000	04/18/07	06/11/13	$4,848.68	$3,188 59	$0.00	$1,660.09	$0 00
	52.000	02/12/08	06/11/13	$3,551.15	$2,031.53	$0.00	$1,519.62	$0.00
Security Subtotal	**123.000**			**$8,399.83**	**$5,220.12**	**$0.00**	**$3,179.71**	**$0.00**
DISCOVERY COMMUNICATIONS SER A	CUSIP: 25470F104		Symbol (Box 1d): DISCA					
	359.000	08/12/11	01/16/13	$23,975.28	$14,005.49	$0.00	$9,969.79	$0.00
EMC CORP MASS	CUSIP: 268648102		Symbol (Box 1d): EMC					
	151.000	04/13/09	06/11/13	$3,739.43	$1,947.30	$0.00	$1,792 13	$0.00
	188.000	07/09/09	06/11/13	$4,655.72	$2,402.58	$0.00	$2,253.14	$0.00
Security Subtotal	**339.000**			**$8,395.15**	**$4,349.88**	**$0.00**	**$4,045.27**	**$0.00**
EXPEDITORS INTL WASH INC	CUSIP: 302130109		Symbol (Box 1d): EXPD					
	286.000	08/03/11	04/04/13	$10,327.20	$12,926.06	$0.00	($2,598.86)	$0 00
	28.000	12/15/11	04/04/13	$1,011.05	$1,135.55	$0.00	($124.50)	$0.00
Security Subtotal	**314.000**			**$11,338.25**	**$14,061.61**	**$0.00**	**($2,723.36)**	**$0.00**
EXPRESS SCRIPTS HLDG CO COM	CUSIP: 30219G108		Symbol (Box 1d): ESRX					
	85.000	08/19/11	06/11/13	$5,295 66	$3,844 31	$0.00	$1,451.35	$0.00
	44.000	10/05/11	06/11/13	$2,741.29	$1,572.59	$0.00	$1,168 70	$0.00
	136.000	10/05/11	09/23/13	$8,501.31	$4,860.72	$0.00	$3,640.59	$0.00
Security Subtotal	**265.000**			**$16,538.26**	**$10,277.62**	**$0.00**	**$6,260.64**	**$0.00**

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Morgan Stanley

Corporate Tax Statement
Tax Year 2013

LEONETTE FOUNDATION
P.O. BOX 33250
RENO NV 89533-3250

Morgan Stanley Smith Barney Holdings LLC
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Account Number: 107 126572 073

Customer Service: 866-324-6088

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Noncovered Securities # (Consider Box 6a (Noncovered Security) as being checked for this section. These transactions should be reported on Form 8949 Part II with box E checked.) (Continued)

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FORUM ABSOLUTE STRATEGIES INST	CUSIP: 34984T600		Symbol (Box 1d): ASFIX					
	6,519.557	07/09/09	06/11/13	$73,736.19	$62,457.36	$0.00	$11,278.83	$0 00
	150.044	07/09/09	06/13/13	$1,695.50	$1,437.42	$0.00	$258.08	$0.00
Security Subtotal	**6,669.601**			**$75,431.69**	**$63,894.78**	**$0.00**	**$11,536.91**	**$0.00**
ISHARES MSCI EAFE ETF	CUSIP: 464287465		Symbol (Box 1d): EFA					
	290.000	06/14/10	09/13/13	$18,203.73	$14,354.42	$0.00	$3,849.31	$0.00
	100.000	06/14/10	10/15/13	$6,444.11	$4,949.80	$0.00	$1,494.31	$0.00
	100.000	06/14/10	11/14/13	$6,564.37	$4,949.80	$0.00	$1,614.57	$0.00
Security Subtotal	**490.000**			**$31,212.21**	**$24,254.02**	**$0.00**	**$6,958.19**	**$0.00**
ISHARES RUSSELL 1000 GRW ETF	CUSIP: 464287614		Symbol (Box 1d): IWF					
	292.000	07/09/09	06/06/13	$21,341.90	$11,565.54	$0.00	$9,776.36	$0.00
	189.000	07/09/09	06/13/13	$14,009.39	$7,485.91	$0.00	$6,523.48	$0.00
	100.000	07/09/09	09/13/13	$7,802.21	$3,960.80	$0.00	$3,841.41	$0.00
	100.000	07/09/09	11/14/13	$8,308.24	$3,960.80	$0.00	$4,347.44	$0.00
Security Subtotal	**681.000**			**$51,461.74**	**$26,973.05**	**$0.00**	**$24,488.69**	**$0.00**
ISHARES RUSSELL 1000 VALUE ETF	CUSIP: 464287598		Symbol (Box 1d): IWD					
	50.000	07/09/09	11/14/13	$4,586.92	$2,249.20	$0.00	$2,337.72	$0.00
LAZARD EMERGING MARKETS I	CUSIP: 52106N889		Symbol (Box 1d): LZEMX					
	6,357.003	07/09/09	06/11/13	$114,489 62	$88,807.33	$0 00	$25,882.29	$0.00
	552.028	07/09/09	10/15/13	$10,996.40	$7,711.83	$0.00	$3,284.57	$0.00
Security Subtotal	**6,909.031**			**$125,486.02**	**$96,519.16**	**$0.00**	**$28,966.86**	**$0.00**

CONTINUED ON NEXT PAGE

Morgan Stanley

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Noncovered Securities # (Consider Box 6a (Noncovered Security) as being checked for this section. These transactions should be reported on Form 8949 Part II with box E checked.) **(Continued)**

DESCRIPTION (Box 8)	QUANTITY (Box 1e)	DATE ACQUIRED (Box 1b)	DATE OF SALE (Box 1a)	SALES PRICE (Box 2a)	ADJUSTED COST OR OTHER BASIS (Box 3)	WASH SALE LOSS DISALLOWED (Box 5)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
MASTERCARD INC CL A	CUSIP: 57636Q104		Symbol (Box 1d): MA					
	6.000	05/19/10	06/11/13	$3,381.84	$1,258.85	$0.00	$2,122.99	$0.00
	8.000	06/01/11	06/11/13	$4,509.12	$2,280.75	$0.00	$2,228.37	$0 00
	17.000	06/01/11	12/02/13	$12,915.88	$4,846 60	$0.00	$8,069.28	$0.00
Security Subtotal	**31.000**			**$20,806.84**	**$8,386.20**	**$0.00**	**$12,420.64**	**$0.00**
NATIXIS ASG GLOBAL ALTERNAT Y	CUSIP: 63872T885		Symbol (Box 1d): GAFYX					
	7,930.967	08/16/11	06/11/13	$88,906.14	$83,275.15	$0.00	$5,630.99	$0.00
	35.063	08/16/11	06/13/13	$391.65	$368.16	$0.00	$23.49	$0.00
	431.049	08/16/11	10/15/13	$4,969.99	$4,526.01	$0 00	$443.98	$0 00
	258.048	08/16/11	11/14/13	$3,032.06	$2,709.50	$0.00	$322.56	$0 00
Security Subtotal	**8,655.127**			**$97,299.84**	**$90,878.82**	**$0.00**	**$6,421.02**	**$0.00**
PIMCO COMMOD REAL RET STRATP	CUSIP: 72201M842		Symbol (Box 1d): PCRPX					
	191.077	06/14/10	06/13/13	$1,140.73	$1,450.27	$0.00	($309.54)	$0.00
PIMCO TOTAL RETURN P	CUSIP: 72201M552		Symbol (Box 1d): PTTPX					
	1,403.111	07/09/09	06/13/13	$15,392.13	$14,788.79	$0.00	$603.34	$0.00
	1,351.013	07/09/09	11/14/13	$14,726.04	$14,239.68	$0.00	$486.36	$0.00
Security Subtotal	**2,754.124**			**$30,118.17**	**$29,028.47**	**$0.00**	**$1,089.70**	**$0.00**
QUALCOMM INC	CUSIP: 747525103		Symbol (Box 1d): QCOM					
	197.000	05/19/10	06/11/13	$12,172 90	$7,169.16	$0 00	$5,003.74	$0.00
	264.000	05/19/10	07/11/13	$16,130.99	$9,607.41	$0.00	$6,523.58	$0.00
Security Subtotal	**461.000**			**$28,303.89**	**$16,776.57**	**$0.00**	**$11,527.32**	**$0.00**

CONTINUED ON NEXT PAGE

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) — OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

Long Term - Noncovered Securities # (Consider Box 6a (Noncovered Security) as being checked for this section. These transactions should be reported on Form 8949 Part II with box E checked.)
(Continued)

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STARWOOD HTLS & RSTS WW INC	CUSIP: 85590A401	Symbol (Box 1d): HOT						
	89.000	06/01/11	06/11/13	$5,960.24	$5,312 60	$0 00	$647.64	$0.00
	38.000	07/18/11	06/11/13	$2,544.82	$2,072 85	$0.00	$471.97	$0.00
	26.000	08/09/11	06/11/13	$1,741.19	$1,171 64	$0.00	$569.55	$0.00
	36.000	08/09/11	06/17/13	$2,404.62	$1,622 28	$0.00	$782.34	$0.00
	15.000	08/24/11	06/17/13	$1,001.93	$635.46	$0.00	$366.47	$0.00
Security Subtotal	**204.000**			**$13,652.80**	**$10,814.83**	**$0.00**	**$2,837.97**	**$0.00**
SUNCOR ENERGY INC NEW COM	CUSIP: 867224107	Symbol (Box 1d): SU						
	143.000	02/22/11	05/01/13	$4,367.52	$6,609.46	$0.00	($2,241.94)	$0.00
	191.000	07/19/11	05/01/13	$5,833.55	$7,702.23	$0.00	($1,868 68)	$0.00
	279.000	07/19/11	06/11/13	$8,574.49	$11,250 90	$0.00	($2,676.41)	$0.00
	121.000	08/09/11	06/11/13	$3,718.69	$3,782.95	$0.00	($64.26)	$0.00
	155.000	08/09/11	06/26/13	$4,459.64	$4,845.93	$0.00	($386.29)	$0.00
	195.000	04/13/12	06/26/13	$5,610.52	$6,007.37	$0.00	($396.85)	$0.00
Security Subtotal	**1,084.000**			**$32,564.41**	**$40,198.84**	**$0.00**	**($7,634.43)**	**$0.00**
VANGUARD MID CAP VALUE ETF	CUSIP: 922908512	Symbol (Box 1d): VOE						
	162.000	07/09/09	06/11/13	$11,215.84	$5,280.75	$0.00	$5,935.09	$0.00
	80.000	07/09/09	10/15/13	$5,935.86	$2,607.78	$0.00	$3,328.08	$0.00
	60.000	07/09/09	11/14/13	$4,705.11	$1,955.83	$0.00	$2,749.28	$0.00
Security Subtotal	**302.000**			**$21,856.81**	**$9,844.36**	**$0.00**	**$12,012.45**	**$0.00**
VANGUARD MIDCAP GROWTH ETF	CUSIP: 922908538	Symbol (Box 1d): VOT						
	62.000	07/09/09	06/11/13	$4,862.55	$2,263.53	$0.00	$2,599.02	$0.00
	162.000	08/28/09	06/11/13	$12,705.37	$6,995.86	$0.00	$5,709.51	$0.00

CONTINUED ON NEXT PAGE

Morgan Stanley

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc.

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VANGUARD MIDCAP GROWTH ETF	70.000	08/28/09	09/13/13	$5,921.19	$3,022.90	$0.00	$2,898 29	$0.00
	40.000	08/28/09	11/14/13	$3,508.33	$1,727.37	$0.00	$1,780.96	$0.00
Security Subtotal	**334.000**			**$26,997.44**	**$14,009.66**	**$0.00**	**$12,987.78**	**$0.00**
VANGUARD SM CAP GROWTH ETF	CUSIP: 922908595		Symbol (Box 1d): VBK					
	118.000	07/09/09	06/11/13	$12,193.99	$5,357.72	$0.00	$6,836.27	$0.00
	59.000	08/28/09	06/11/13	$6,096.99	$3,220.12	$0.00	$2,876.87	$0 00
	70.000	08/28/09	09/13/13	$7,907.76	$3,820.48	$0.00	$4,087 28	$0 00
	30.000	08/28/09	11/14/13	$3,564.23	$1,637.35	$0.00	$1,926.88	$0.00
Security Subtotal	**277.000**			**$29,762.97**	**$14,035.67**	**$0.00**	**$15,727.30**	**$0.00**

CONTINUED ON NEXT PAGE

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WELLS FARGO & CO NEW	CUSIP: 949746101		Symbol (Box 1d): WFC					
	263.000	08/29/11	06/11/13	$10,704.80	$6,609 79	$0.00	$4,095.01	$0.00
	72.000	08/29/11	06/17/13	$2,913.32	$1,809.53	$0.00	$1,103 79	$0.00
	265.000	08/29/11	10/11/13	$10,923.34	$6,660.06	$0.00	$4,263.28	$0.00
Security Subtotal	600.000			$24,541.46	$15,079.38	$0.00	$9,462.08	$0.00
Total Long Term Noncovered Securities				**$691,612.97**	**$515,852.88**	**$0.00**	**$175,760.09**	**$0.00**
Total Long Term Covered and Noncovered Securities				**$703,695.65**	**$524,064.65**	**$0.00**	**$179,631.00**	**$0.00**
Total Short and Long Term, Covered and Noncovered Securities				**$1,007,739.41**	**$816,101.86**	**$0.00**	**$191,637.55**	**$0.00**

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Form 1099-B Total Reportable Amounts

Total Sales Price (Box 2a)	**$1,007,739.41**			
Total Cost or Other Basis (Box 3)		**$293,923.24**		
Total Wash Sale Loss Disallowed (Box 5)			**$0.00**	
Total Fed Tax Withheld (Box 4)				**$0.00**

Noncovered securities are not subject to the IRS cost basis reporting regulations, therefore their date of acquisition, cost basis, short or long term designation and any disallowed loss resulting from a wash sale will not be reported to the IRS.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	9.	9.	
TOTAL TO PART I, LINE 3	9.	9.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	91,167.	13,797.	77,370.	77,370.	
TO PART I, LINE 4	91,167.	13,797.	77,370.	77,370.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LITIGATION SETTLEMENT	15.	15.	
TOTAL TO FORM 990-PF, PART I, LINE 11	15.	15.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	1,148.	0.		0.
TO FM 990-PF, PG 1, LN 16A	1,148.	0.		0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOOKKEEPING SERVICE	3,160.	1,580.		1,580.
TO FORM 990-PF, PG 1, LN 16B	3,160.	1,580.		1,580.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	1,105.	1,105.		0.
PAYROLL TAXES	4,361.	1,308.		3,053.
FEDERAL TAX EXPENSE	819.	0.		0.
TO FORM 990-PF, PG 1, LN 18	6,285.	2,413.		3,053.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	29,394.	29,394.		0.
COURT REPORTING SERVICES	1,128.	564.		564.
PAYROLL PROCESSING FEE	1,392.	418.		974.
TELEPHONE	1,443.	0.		0.
OFFICE EXPENSE	2,056.	0.		0.
TO FORM 990-PF, PG 1, LN 23	35,413.	30,376.		1,538.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
UMA INVESTMENT ACCOUNT	3,056,180.	3,387,264.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,056,180.	3,387,264.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DELL MFP	385.	306.	79.
TOTAL TO FM 990-PF, PART II, LN 14	385.	306.	79.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MAUREEN KACHURAK 1950 DREAM SKY COURT RENO, NV 89523	PRESIDENT/DIRECTOR 20.00	51,000.	0.	0.
WILLIAM C SANFORD 147 EAST LIBERTY, SUITE 1 RENO, NV 89501	DIRECTOR 8.00	18,000.	0.	0.
ROBERT S CAPURRO 455 SUNNYSIDE DRIVE RENO, NV 89503	DIRECTOR 1.00	6,000.	0.	0.

BROOKE WICKHAM PO BOX 18146 RENO, NV 89511	DIRECTOR 1.00	6,000.	0.	0.
LISA K ANDERSON 3471 LISBON COURT SPARKS, NV 89436	DIRECTOR 1.00	6,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		87,000.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 11
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MAUREEN E. KACHURAK, PRESIDENT
PO BOX 33250
RENO, NV 89533

TELEPHONE NUMBER

775-828-1433

FORM AND CONTENT OF APPLICATIONS

ORIGINAL PLUS FIVE COPIES OF GRANT APPLICATION AND SUPPORTING DOCUMENTS PER WEBSITE.

ANY SUBMISSION DEADLINES

THIRTY DAYS BEFORE QUARTERLY MEETING IN MARCH, JUNE, SEPTEMBER & DECEMBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS TO PUBLIC AND PRIVATE NON PROFIT ORGANIZATIONS THAT BENEFIT NEEDY CHILDREN AND SENIORS IN NORTHERN NEVADA (RENO, SPARKS, & LAKE TAHOE AREAS).

Depreciation and Amortization Detail FORM 990-PF PAGE 1 990-PF

Asset Number	Description of property / Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	DELL MFP							
	112410	200DB	5.00	17	385.		253.	53.
	* TOTAL 990-PF PG 1 DEPR							
					385.	0.	253.	53.

316261 05-01-13

- Current year section 179 (D) - Asset disposed

14470509 139268 33114 2013.03040 MINNIE B. LEONETTE FAMILY F 33114__1