

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



* Form **990-PF**

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

OMB No 1545-0052

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

For	caler	ndar year 2013 or tax year beginning A	PR 1, 2013	, and ending	MAR 31, 2014	1
Na	me o	ffoundation			A Employer identificatio	n number
T	ΉE	E.E. DELANEY FOUNDAT	ION, INC.		63-0832413	3
		and street (or P O box number if mail is not delivered to s		Room/sui		
2	25	SPRINGHILL MEMORIAL	PLACE		(251)460-0	0910
		own, state or province, country, and ZIP or foreig		· · · · · · · · · · · · · · · · · · ·	C If exemption application is	
	-	ILE, AL 36608	•			
		k all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	is, check here
		Final return	Amended return	,		, , , , ,
		Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test, computation
н	Check	type of organization; X Section 501(c)(3) exempt private foundation		E If private foundation sta	
] S€	ection 4947(a)(1) nonexempt charitable trust	Other taxable private found:	ation	under section 507(b)(1	
I F			unting method: X Cash	Accrual	F If the foundation is in a	
(f	rom .	Part II, col (c), line 16)	Other (specify)		under section 507(b)(1	
Þ	-\$	2,214,340. (Part I, c	olumn (d) must be on cash	basis)	_	<i>// - //</i>
P	art l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may no necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	500,000.		N/A	
	2	Check If the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	32,058.	32,05	8.	STATEMENT 1
	5a	Gross rents		•		
	l b	Net rental income or (loss)				
4	6a	Net gain or (loss) from sale of assets not on line 10	-5,734.	,		
ž	b	Gross sales price for all assets on line 6a 67,450	•	- 		
Revenue	7	Capital gain net income (from Part IV, line 2)	_		0.	
ď	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances	-			T
	l b	Less Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	526,324.	32,05	8.	
	13	Compensation of officers, directors, trustees, etc	0.	_	0. RECEIN	0.
	14	Other employee salaries and wages			RECEIV	
		Pension plans, employee benefits				SS
Ses	16a	Legal fees			- AUG 1.9	1214 9
e La	t	Accounting fees STMT 2	875.	87	5. A HOU	S 0.
EX	C	Other professional fees	_		2000	177
S S	17	Interest			OGNEN	
Z te	18	Taxes STMT 3	370.		0.	0.
CゴNNOS Administrative Expens	19	Depreciation and depletion				
	20	Occupancy				
≥ ت	21	Travel, conferences, and meetings				
) A	22	Printing and publications				
		Other expenses STMT 4	14,750.	14,75	0.	0.
اللاه م Operating	24	Total operating and administrative				
) 7		expenses. Add lines 13 through 23	15,995.	15,62	5.	0.
, 0	25	Contributions, gifts, grants paid	99,270.			99,270.
	26	Total expenses and disbursements				
·		Add lines 24 and 25	115,265.	15,62	5.	99,270.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	411,059.			
	t	Net investment income (if negative, enter -0-)		16,43		
===	<u> c</u>	Adjusted net income (if negative, enter -0-)			N/A	
323: 10-1	01 0-13	LHA For Paperwork Reduction Act Notice,	see instructions			Form 990-PF (2013)

		U-PF (2013) THE E.E. DELANEY FOUNDA			832413 Page 2
Pa	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	45,320.	246,480.	<u>246,480.</u>
		Savings and temporary cash investments			
	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			
	•	Less; allowance for doubtful accounts			
		Inventories for sale or use		<u> </u>	
Assets					
Ass		Prepaid expenses and deferred charges			
		Investments - U.S. and state government obligations		4 500 054	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
		Investments - corporate stock STMT 5	1,512,157.	1,722,056.	<u>1,967,860.</u>
	C	Investments - corporate bonds			
- }	11	Investments - land, buildings, and equipment basis	•		
ļ		Less accumulated depreciation			
	12	Investments - mortgage loans	_		
l	13	Investments - other			
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe >			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	1,557,477.	1,968,536.	2,214,340.
	17	Accounts payable and accrued expenses	1,337,477.	1,700,330.	2,214,340.
			· · · · · · · · · · · · · · · · · · ·		
	18	Grants payable	-		
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	<u> </u>		
<u>.</u>	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
		·	_	_	
\dashv	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ë	24	Unrestricted			
a	25	Temporarily restricted			
Ва	26	Permanently restricted			
2		Foundations that do not follow SFAS 117, check here			
교		and complete lines 27 through 31.			
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
SS	29	Retained earnings, accumulated income, endowment, or other funds	1,557,477.	1,968,536.	
et			1,557,477.	1,968,536.	
Ž	30	Total net assets or fund balances	1,557,477.	1,900,530.	
		***************************************	1 559 488	1 000 530	
	31	Total liabilities and net assets/fund balances	1,557,477.	1,968,536.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
				· · · · · · · · · · · · · · · · · · ·	-
		I net assets or fund balances at beginning of year - Part II, column (a), line	30		4
		st agree with end-of-year figure reported on prior year's return)		1	1,557,477.
		r amount from Part I, line 27a		2	411,059.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	1,968,536.
5	Deci	eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	1,968,536.
					Form 990-PF (2013)

_	2008	176,510.	1,664,131.		.106067
	Total of line 1, column (d)			2	.355663
3	Average distribution ratio for the 5-year base per the foundation has been in existence if less than	• • •	umber of years	3	.071133
4	Enter the net value of noncharitable-use assets for	or 2013 from Part X, line 5		4	2,069,556.
5	Multiply line 4 by line 3			5	147,214.
6	Enter 1% of net investment income (1% of Part I	line 27b)		6	164.
7	Add lines 5 and 6			7	147,378.
8	Enter qualifying distributions from Part XII, line 4			8	99,270.

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.

Form 990-PF (2013)

See the Part VI instructions.

18 Exempt operating foundations described in section 4940(s)(2), check here ▶ ■ and enter *NA* on line 1. Date of ruling or determination letter. ■ additional continuation additional continuation additional continuation additional continuations that meet the section 4940(e) regime mems in Part V, check tirer ▶ ■ enter the section 4947(e)(1) frusts and taxable foundations only. Others enter -0-)		990-PF (2013) THE E.E. DELANEY FOUNDATION, INC. 63-0832 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in			Page 4
Dates for fulling or determination letter: (attach copy of letter if necessary-see instructions) 1 3.29	1a				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here					
of Part I, line 27b 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 3 Add lines 1 and 2 5 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Abd lines 1 and 2 5 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0- 6 Be				3	29
a All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2					<u> </u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 3.29. Add lines 1 and 2 3 3.29. Add lines 1 and 2 4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment line one. Subtract line 4 from line 5. If zero or less, enter -0- 6 Be line 1					
3 3.29. Subtile A (morem) tax (domestic section 4947(a)(1) inusts and taxable foundations only. Others enter-0-)					Λ
4 Subbitle A (mocme) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- 6 Credish-Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations: a 2013 estimated tax payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations: a 2013 estimated tax payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations: a 2013 estimated tax payments and 2012 overpayment or destinated tax Check here □ if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 Tax due, It the total of lines 5 and 6 is more than line 7, enter amount own 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to the Credited to 2014 estimated tax. 12 During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any penalty line and the foundation attempt to influence any national, state, or local legislation or did it participate intervene in intervene in any penalty line and the foundation in the form 1100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 11 the answer is 'Yes' to 1 and a defailed description of the activities 1 to 4 the amount (if any) tax on political expenditures (section 4955) imposed during the year 1 the answer is 'Yes' to 1 and a defailed description of the activities 2 to 4 the foundation high Form 1120-POL for this year? 1 Yes, "attach a defailed dissemption of the activities 3 Has the foundation engaged in any activities that have not previously period to the IRS? 1 If 'Yes, a 'Intach the situation p				3	20.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- CreditsPyments: 2 013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source 6	-				
6. Credits/Psyments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b. Exempt to regin criganizations - tax withheld at source a Tax pad with application for extension of time to file (Form 8868) 8.					
a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to title (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add times Sa through 66 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached Total credits. If line? I is more than the total of lines 5 and 8, nette the amount owed To verpayment. If line? I is more than the total of lines 5 and 8, nette the amount owerpaid To verpayment. If line? I is more than the total of lines 5 and 8, nette the amount owerpaid To verpayment. If line? I is more than the total of lines 5 and 8, nette the amount overpaid To verpayment. If line? I is more than the total of lines 5 and 8, nette the amount overpaid To verpayment. If line? I is more than the total of lines 5 and 8, nette the amount overpaid To verpayment. If line? I is more than the total of lines 5 and 8, nette the amount overpaid To verpayment. The amount of line 10 to be: Oredited to 2014 estimated tax ▶ Tax 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 campagin? To bord it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities D did the foundation hile Form 1120-POL for this year? If the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities D d. Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$					<u> </u>
b Exempt foreign organizations - tax withheld at source of Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any pearly for underpayment of estimated tax. Check here □ it form 2220 is attached 8 1 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 12 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 13 Event the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 14 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 15 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 16 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 17 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 18 Enter any political campagn? 19 Dut it is pend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 19 If the answer is "Yes" to 1 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 of the activities of the connection with the activities of the connection of the activities of the activities of the connection of the activities of th					
d Sackup withholding erroneously withhold d Sackup withholding erroneously withhold 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					
d Backup withholding erroneously withheld 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 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 3 329. 10 Overspayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax. ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, of the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, of the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b X 1b X 1c Statements 100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c A state foundation file Form 1120-P0L for this year? 1c Did it is foundation file Form 1120-P0L for this year? 1c Enter the remount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c) On the foundation file Form 1120-P0L for this year? 1c Enter the remount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c) On the foundation file Form 1120-P0L for this year? 1c Enter the remount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c) On the foundation made any changes, not previously reported to the IRS? 1c Yes, Tastach a defauled descorption of the activities 1b Hartach a defauled descorption of the activities 1c Enter the remount and 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					
To Total credits and payments. Add limes 6a through 6d Enter any penalty for underpayment of estimated tax. Check here					
8 Enter any peanalty for underpayment of estimated tax. Check here					^
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 If enter the amount of line 10 be to: Credited to 2014 estimated tax ▶ Refunded ▶ 10 11 Inter the amount of line 10 be to: Credited to 2014 estimated tax ▶ Refunded ▶ 11 12 Dart VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 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 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 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? 1b During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in the activities of intervene in any political campaign the year for 1b, activate and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation. In connection with the activities and copies of any materials published or distributed by the foundation. In connection with the activities and copies of the activities and copies of any materials published or distributed by the foundation during the year? 1b L A X 2 Has the foundation any activities that have not previously been reported to the IRS? 2 Has the foundation engaged in any activities that have not previously protected to the IRS? 2 Has the found					<u> </u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 12 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? 13 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? 14 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 Line 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 this part in \$100 during the year? 16 Enter the rembursement (if any) flat any paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. • (2) On foundation managers. ▶ \$ O. • (2) In Section 4955) imposed during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. • (2) In Section 4955) imposed during the year? 16 Has the foundation made any changes, not previously been reported to the IRS? 17 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 cartification divide the section of the activities and the section of the activities and the section of the activities and the section of the activiti					
11 Enter the amount of time 10 to be; Credited to 2014 estimated tax				3	<u> 29.</u>
Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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? 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 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 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • 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, 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		· · · · · · · · · · · · · · · · · · ·			
1a During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaigin? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 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-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. 1 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 3 Has the foundation made any changes, not previously reported to the IRS? If "Yes," attach a detailed description of the activities 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach a detailed description of the activities 3 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section \$90E(c) (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? 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 furnished a copy of Form 990-PF to the Attorney General (or					
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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? 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. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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. e Enter the reimbursement in any paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the reimbursement in any paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the reimbursement in summers of the activities and the statement instruments? If "Yes," attach a detailed description of the activities 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T. A 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Par					
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. In Experiments of section 4955) imposed during the year: (1) On the foundation. In It is a statement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In It is a statement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In It is a statement of the activities 8	1a			Yes	
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. In Experiments of section 4955) imposed during the year: (1) On the foundation. In It is a statement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In It is a statement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In It is a statement of the activities 8			<u> 1a</u>	_	X
c Did the foundation hie Form 1120-PQL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e The Yes, "attach a detailed description of the activities 3 Has the foundation manager in the reimburses gross incomes of \$1,000 or more during instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 A Did the foundation have unrelated businesses gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? N/A b If "Yes," attach the statement required by General Instruction T. e By language in the governing instrument, or e 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, or e By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in	b		1b		X
to Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. 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 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: b If ye state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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 Ba Enter the states to which 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 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 lax year? if "Yes," complete Part XIV		If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or			
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. 8		distributed by the foundation in connection with the activities			
(1) On the foundation. ▶ \$	C	Did the foundation file Form 1120-POL for this year?	1c		X
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 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has if filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • 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? 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 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 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 their assessment and addresses 10 X	d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
managers. ▶ \$		(1) On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O .			
2 X If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By anguage in the governing instrument, or 8 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? 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) AL 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 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? it "Yes," attach a schedule listing their names and addresses	е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 18 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 9 By language in the governing instrument, or 9 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? 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) AL 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 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		managers. ► \$0 .			
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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 6 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 7 If "Yes," attach the statement required by General Instruction T. 8 Py language in the governing instrument, or 9 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? 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) AL 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 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? it "yes," attach a schedule listing their names and addresses	2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or 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? 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) ALL 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 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		If "Yes," attach a detailed description of the activities			
4a	3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
4a X b if "Yes," has it filed a tax return on Form 990-T for this year? N/A b if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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: 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? 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 To 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 s 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10		bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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: 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? 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 The states to which the foundation reports or with which it is registered (see instructions) AL 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 If 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses N/A Shy X Shy	4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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: 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? 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 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 If 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses S X	b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ■ By language in the governing instrument, or ■ 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? 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) AL 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 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					X
 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? 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 Ba Enter the states to which the foundation reports or with which it is registered (see instructions) AL 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 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses X 					
 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? 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 Ba Enter the states to which the foundation reports or with which it is registered (see instructions) AL 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 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses X 	6				
• 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? 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) ▶ AL 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 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					
remain in the governing instrument? 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) AL 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 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					
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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) AL 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 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			6	x	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	7				_
AL 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 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	•	bid the foundation have at loads we good in account at any time during the year. It is too, complete if are in, con. (b), and if are in,			_
AL 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 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	Яa	Foter 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 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	ou				
of each state as required by General Instruction G? If "No," attach explanation 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	h				
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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	Ü		QL	v	
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	^		ου		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	y				_ v
	40				v
	. 10			-PF	

	990-PF (2013) THE E.E. DELANEY FOUNDATION, INC. 63-083 rt VII-A Statements Regarding Activities (continued)	2413		Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	T		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		х
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 ► N/A			
14	The books are in care of ▶ ANDY BROWN Telephone no. ▶ 251 – 4	60-0	910	
	Located at ► 225 SPRINGHILL MEMORIAL PLACE, MOBILE, AL ZIP+4 ►3	<u>6608</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			\cdot
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A_	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
De	country			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			NI -
٠.	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 X No	}		
	(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?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		į	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16		
	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)):		1	
8	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			
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	١		
_	statement - see instructions.) N/A	2b	<u> </u>	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ł	
0.0	during the year? Yes X No			
h	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	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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
		orm 99	O-PF	(2013)

orm 990-PF (2013) THE E.E. DELANEY FOUNDAT			63-08324	13 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			
the prevention of cruelty to children or animals?		Ye	es 🗶 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described in	n Regulations		1 1
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for				
expenditure responsibility for the grant?		/A Ye	s L No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	s X No	.
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b X
If "Yes" to 6b, file Form 8870.		<u> </u>		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	
Part VIII Information About Officers, Directors, Trust		nagara Wighli		7b
Paid Employees, and Contractors	ees, roundation Ma	nagers, nigni	,	
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
JAMES R. DELANEY	PRES./DIR.	0.11.01	oo mponoadon	
MOBILE, AL 36608	, , , , , , , , , , , , , , , , , , , ,			
•	0.00	0.	0.	0.
WILLIAM R. DELANEY	V.P./SEC./DIR			<u> </u>
MOBILE, AL 36608				
	0.00	0.	0.	0.
	V.P./SEC./DIR			
MOBILE, AL 36608				
	0.00	0.	0.	0.
		. "		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Evpança
(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	(e) Expense account, other
MONTE	devoted to position		compensation	allowances
NONE				
		_		
				
Total number of other employees paid over \$50,000			•	0
			Form	990-PF (2013)

Form 990-PF (2013) THE E.E. DELANEY FOUNDATION, I	NC63-	0832413 Page 7
Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, e	nter "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		> (
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers	statistical information such as the produced, etc.	Expenses
1 N/A		
		ı
		1
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	ır on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		I
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	> {	0

Form **990-PF** (2013)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 <u>710,551.</u> 1a 300,805. Average of monthly cash balances 1b 1,089,716. c Fair market value of all other assets 1c 2,101,072. 1d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 31,516. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 2,069,556. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 103,478. Minimum investment return. Enter 5% of line 5 6 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.) Minimum investment return from Part X, line 6 103,478. 329 Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 103. Recoveries of amounts treated as qualifying distributions 5 103,149. Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 103 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 99,270. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b h Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 99,270 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4 6 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

Form **990-PF** (2013)

4940(e) reduction of tax in those years.

Part)	KIII	Undistributed	Income	(see instructions)
--------	------	---------------	--------	--------------------

1 Distributible amount for 2013 from Part XI, the 7		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
time 7 103,149. 2 Undestinated according 4 2012 only 5 Total for prior Years. 2 Excess distributions carryover, if any, to 2013: a From 2009 6 From 2010 1 Total of lines Sa through e 2 Applied to 2013 distributions for 2013 from Part XII, line 4: P 5 99, 2.70. 4 Applied to 2013 distributions for 2013 from Part XII, line 4: P 5 99, 2.70. 4 Applied to 2013 distribution for 2013 from Part XII, line 4: P 5 99, 2.70. 4 Applied to 2013 distribution for 2014 6 From 2010 6 From 2010 7 Erested as distributions out of corpus (Election regimes - see instructions) 6 Frested as distributions out of corpus (Election regimes - see instructions) 7 Excess desthorate carryover spiles to 2013 8 Applied to 2013 distribution amount 8 Remaining amount distributed de of corpus 1 Secsos desthorate carryover spiles to 2013 8 Applies to 2013 distribution amount 9 Part Silve S	1 Distributable amount for 2013 from Part XI,				
2 Unservious de recent, day, as of the word of corsa fichier amount for 2012 only b Total for prior years: 3 Excess distributions carryover, if any, to 2013; a Front 2008 b From 2009 c From 2010 from 2011	4				103.149.
3 Excess distributions carryover, if any, to 2018: a From 2008 b From 2009 c From 2010 11, 878. c From 2011 11, 878. c From 2012 1 Total of lines 3a through e 4 Qualifying distributions for 2018 from Part XII, Ilme 4; № \$ 99, 270. 4 Applied to 2015, but not more than line 2a 4 Applied to 2015, but not more than line 2a 4 Applied to 2015, but not more than line 2a 4 Applied to 2015, but not more than line 2a 4 Applied to 2013 distributable amount 5 (Election required - see instructions) 6 Treated as distributions of prof years (Election required - see instructions) 7 Applied to 2013 distributable amount 8 Cerpain distributed in come of prof years (Election required - see instructions) 99, 270. 8 Breases admittables acrossing of the term amount 8 Eremaining amount distributed out of corpus 8 Breases admittables acrossing of the term amount 99, 270. 8 Cerpain Addrives 21.6. and 45 Subreact line 3 9 Prof years' undistributed income. Subtract line 45 from line 2. 8 Cerpain Addrives 21.6. and 45 Subreact line 3 9 Prof years' undistributed income. Subtract line 45 from line 2. 9 Certain the amount of prof years' because of the amount of prof years' because the search of your which the section 4942(a) task has been previously assessed 9 Subtract line 6c from line 6b. Taxable amount - see instructions 9 Undistributed income for 2012, Subtract line 4 from line 2a. Taxable amount - see instructions 9 O. 4 1 Amounts treated as distributions on your which the distributed income for 2012, Subtract line 4 from line 2a. Taxable amount - see instructions 1 Undistributed income for 2012, Subtract line 4 from line 2a. Taxable amount - see instructions 9 O. 4 2 Excess stimulation acroyover from 2008 1 On applied on line 5 or line 7 2 Excess from 2009 8 Excess from 2009 8 Excess from 2001 9 Cerpain Amount - see instructions acroyover from 2008 2 Cerpain Amount - see instructions acroyover from 2008 2 Cerpain Amount - s	2 Undistributed income, if any, as of the end of 2013				
2	a Enter amount for 2012 only			0.	
a Excess distributions carryover, if any, to 2013: a From 2008 b From 2010 from 2011 11, 878. e From 2012 frotal of line 3s through e 4. Qualifying distributions for 2013 from Part XII, line 4: b \$ 99, 270. a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus (Election required - see instructions) d Applied to 2014 distribution out of corpus (Election required - see instructions) a find state below: a storage in additional as incident delay in a see in section (a) in a storage in additional as incident delay in a section and a section (a) in a section and section and section (a) in a section and	b Total for prior years:				
From 2008			0.		
From 2009	3 Excess distributions carryover, if any, to 2013:		"		
E From 2010 d From 2012 1 Total of lines 3s throughe 1 11,878. 4 Oualthying distributions for 2015 from Part XII, line 4: ▶ \$ 99,270. a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2013 distributable moment Pert XII, line 4: ▶ \$ 99,270. a Applied to 2013 distributable moment Pert XII, line 4: ▶ \$ 99,270. a Treated as distributions out of corpus (Election required - see instructions) 0. d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Exessis demonstrate composer applies to 2013 3,879. 5 Exessis demonstrate composer applies to 2013 3,879. 3,879. 3,879. 3,879. 3,879. 5 Pror years' undistributed income. Subtract line 40 from line 20 c Effect the annount of pror years' undistributed income for 2012. Subtract line 40 from line 20 c Effect the annount of pror years' undistributed income for 2012. Subtract line 40 from line 20 c Effect the annount of pror years' undistributed income for 2012. Subtract line 40 from line 20 c Undistributed income for 2012. Subtract line 40 from line 20 c Undistributed income for 2012. Subtract line 40 from line 20 c Undistributed income for 2012. Subtract line 40 from line 20 c Undistributed income for 2012. Subtract line 40 from line 20 c Undistributed income for 2013. Subtract line 40 from line 20 c Undistributed income for 2013. Subtract line 40 from line 20 c Undistributed income for 2013. Subtract line 40 from line 20 c Undistributed income for 2013. Subtract line 40 from line 20 c Exess from 2010 c Excess from 2010 c Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2013	a From 2008				
From 2011 11,878.	b From 2009				
From 2012 Total of lines 3 at brough e 11,878. 4 Qualifying distributions for 2013 from Part XII, line 4: ► S 99,270. 4 Applied to Judistributed income of prior years (Election required - see instructions) e Treated as distributions out of corpus (Election required - see instructions) e 0. 4 Applied to 2013 distributable amount e Remaining amount distributed out of corpus 0. 5 Excess distributions curryows replaced to 2014 of an amount appears in column (a). 1					
1 Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, Ime 4* № \$ 99,270 . a Applied to 2012, but not more than line 2a b Applied to Indistributed income of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount eRemaning amount distributed out of corpus 5 Essess admitudence corporer applied to 2013	d From 2011 11,878.				
4 Qualifying distributions for 2013 from Part XII, Inst 4™ S \$ 99.270. a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to undistributed income of priory years ((Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus Excess deributions carryover applied to 2013 If an incomit appears in colorine (a), the same amount marks even as the colorine (b). 6 Einer the net total of each column as indicated below. 8 Corpus Adol lines 31, 46, and 46 Substruct line 5 b Priory years' undistributed income. Subtract line 4 from line 2b c Einer the maint of prory years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) lax has been previously assessed 9 Subtract line 6 from line 6b. Taxable amount - see instr. 1 Undistributed income for 2012. Subtract line 4 from line 20. 2 Undistributed income for 2012. Subtract line 4 a from line 20. Taxable amount - see instr. 1 Undistributed income for 2012. Subtract line 4 and 5 from line 1. This amount must be destinated in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 17(0)(1)(1)(1) or 4942(0)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess from 2010 6 Excess from 2011 7 Analysis of line 9: a Excess from 2013 8 Excess from 2013	e From 2012				
Part XII, lime 4: PS 99.270. a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) control of the control o	f Total of lines 3a through e	11,878.			
a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributed amount e Remaining amount distributed out of corpus 5 Excess distributions carpover applied to 2013 iff an amount appears in column (6), the same amount must be about no column (6), the same amount must be about no column (6). 6 Enter the net total of each column as indicated below: a Corpus Add lines 34, 46, and 4e Subtract line 8 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 494(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 5a from line 6a 7,999. 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess from 2010 Excess from 2011 Excess from 2013 6 Excess from 2013	4 Qualifying distributions for 2013 from				
b Applied to undistributed moome of prior years (Election required - see instructions) (Election required - see instructions) (Applied to 2013 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) (Applied to 2013 distributable amount e Remaining amount distributed out of corpus (If an amount appears in column (a)) (Applied to 2013 distributable amount (Applied to 2013 distributable amount (Applied to 2013 distributable amount) (Applied to 2013 distributable amount (Applied to 2013 distributable amount) (Applied to 2013 distributable amount (Applied to 2013 distributed income for 2012 Subtract line 4 a from line 2 has been sized, or on which the section 494(2) at a kas been previously assessed (Applied to 2013 distributed income for 2012 Subtract line 4 a from line 2. Taxable amount - see instructions (Applied to 2013 distributed income for 2013 Subtract line 4 a from line 2. Taxable amount - see instructions (Applied to 2013 distributed income for 2014 distributed income for 2013 distributed income for 2013 distributed income for 2014 distributed income for 2015 distributed income for 2014 distributed income for 2014 distributed income for 2014 distributed income for 2015 distributed income					
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributiable amount e Remaining amount distributed out of corpus 5 Excess distributions expressed asplied to 2013 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 3 , 879. 4	a Applied to 2012, but not more than line 2a			0.	
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess destributions carry-over applied to 2013 5 Excess destributions carry-over applied to 2013 3,879. 3,879. 3,879. 3,879. 3,879. 3,879. 3,879. 3,879. 3,879. 3,879. 3,879. 4,2999. 5 Prior years' undistributed income Subtract line 5 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 sisued, or on which the section 4947(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 Amounts Treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(0)(3) Excess first first active active from 2008 not applied on line 5 or line 7 9. Excess from 2010 e Excess from 2010 e Excess from 2010 e Excess from 2011 d Excess from 2011 d Excess from 2012 e Excess from 2011 d Excess from 2012 e Excess from 2011	b Applied to undistributed income of prior				
(Election required - see instructions) d Applied to 2013 distributibable amount e Remaining amount distributed out of corpus 5. Excess distributions caryover applied to 2013 5. Excess from 2011 6. Earlier the angeles are source (i), the same amount must be shown in column (a) 7. Agent and the subject of the same amount must be shown in column (a) 8. Corpus Add lines 3f, 4c, and 4e. Subtract line 5 9. Prior years' undistributed imcome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 9. Corpus Add lines 4. Corpus Add lines 4. Corpus Add lines 4. Corpus Add lines 5. Taxable amount - see instructions 9. Undistributed imcome for which a notice of deficiency has been sexued, or on which the section 4942(a) tax has been previously assessed 9. Corpus Add lines 6. Taxable amount - see instructions 9. Undistributed income for 2012. Subtract line 4 at from line 2. Taxable amount - see instructions 9. Undistributed income for 2013. Subtract lines 4 dand 5 from line 6. Taxable amount - see instructions 9. Corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3) 9. Excess distributions carryover from 2008 not applied on line 5 or line 7 9. Excess distributions carryover from 2008 not applied on line 5 or line 7 9. Excess from 2010 9. Excess from 2010 9. Excess from 2011 9. Excess from 2012 9. Excess from 2012 9. Excess from 2012 9. Excess from 2013			0.		
d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (if an amount appears in column (igh. the same amount must be shown in column (igh. the same amount must be shown in column (igh. the same amount must be shown in column (igh. the same amount must be shown in column (igh. the same amount must be shown in column (igh. the same amount must be shown in column (igh. the same amount must be shown in column (igh.) 8 Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income for which a notice of deflicency has been issued, or on which the section 494(2e) tax has been previously assessed 4d Subtract line 6c from line 6b. Taxable amount - see instructions et undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions et al. (ight is a seed of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the column in the section 494(2e) as a same of the section 494(2e) as	·	_			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 5 Enter the net total of each column as indicated below: 6 Enter the net total of each column as indicated below: 8 Derrior years' undistributed income. Subtract line 5 9 Prior years' undistributed income. Subtract line 6 be first the menunt of prior years' undistributed income for which a notice of deficiency has been sissed, or on which the section 4942(a) tax has been previously assessed 4 Subtract line 6 from line 6b. Taxable amount - see instr. 9 Undistributed income for 2012. Subtract line 4 a from line 2 a. Taxable amount - see instr. 1 Undistributed income for 2013. Subtract lines 4 and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) (F) or 4942(q)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 c Excess from 2011 4 Excess from 2011 4 Excess from 2012 c Excess from 2013	· · · · · · · · · · · · · · · · · · ·	0.			
5 Excess destributions carryover applied to 2018 (fin a mount appears notioning (the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: 7 7,999. 8 Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 6 Enter the amount of prior years' undistributed microme for which a notice of deficiency has been issued, or on which the section 4942(a) lax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions 6 Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions 6 Undistributed income for 2013. Subtract lines 4a and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 2 Excess from 2010 6 Excess from 2011 7 7,999. 1 3,879. 3 ,879. 3 ,879. 7 ,999. 0 .	· · · · · · · · · · · · · · · · · · ·				99,270.
(if an amount appears in column (d), the serine amount must be shown incolum, (a). 6 Enter the net total of each column as indicated below: 8 Corpus Add lines 31, 4c, and 4e Subtract line 5 9 Prior years' undistributed income. Subtract line 4b from line 2b 6 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 e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions 1 Undistributed income for 2013. Subtract line 4a from line 3 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 2 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 a Excess from 2011 d Excess from 2012 e Excess from 2012 e Excess from 2012 e Excess from 2013	e Remaining amount distributed out of corpus				
indicated below: 8 Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed mome 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 undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 A Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) E Excess distributions carryover from 208 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 6 from line 6a 10 Analysis of line 9: a Excess from 2010 c Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2012 c Excess from 2013	(If an amount appears in column (d), the same amount	3,879.			<u>3,879.</u>
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 e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 7 , 999. 10 Analysis of line 9: a Excess from 2010 c Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013					
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 e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 7 , 999. 10 Analysis of line 9: a Excess from 2010 c Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	& Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,999.			
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 e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 2 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 3 Excess distributions carryover from 2008 not applied on line 5 or line 7 5 Excess distributions carryover to 2014. Subtract line 9: a Excess from 2009 b Excess from 2010 c Excess from 2011 c Excess from 2012 e Excess from 2013	b Prior years' undistributed income. Subtract				
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 e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 7 , 999 . 10 Analysis of line 9: a Excess from 2010 c Excess from 2010 c Excess from 2011 c Excess from 2012 e Excess from 2013	line 4b from line 2b		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 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	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 7 , 999. 10 Analysis of line 9: a Excess from 2009 b Excess from 2011 c Excess from 2012 e Excess from 2013	F	4.7-1/-	<u> </u>		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 7 , 999. 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			0.		
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	_				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 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				0.	
be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	f Undistributed income for 2013. Subtract		1,000		
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 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	lines 4d and 5 from line 1. This amount must				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 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	be distributed in 2014				0.
section 170(b)(1)(F) or 4942(g)(3) 8	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 7 , 999. 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	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 7 , 999. 10 Analysis of line 9: a Excess from 2009 b Excess from 2011 c Excess from 2011 d Excess from 2012 e Excess from 2013	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 7,999. 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	8 Excess distributions carryover from 2008			, , , , , , , , , , , , , , , , , , , ,	
Subtract lines 7 and 8 from line 6a	not applied on line 5 or line 7	0.			
a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	9 Excess distributions carryover to 2014.				
a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	Subtract lines 7 and 8 from line 6a	7,999.			
b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	10 Analysis of line 9:				
c Excess from 2011 7,999. d Excess from 2012 e Excess from 2013	a Excess from 2009				
d Excess from 2012 e Excess from 2013					
e Excess from 2013	c Excess from 2011 7,999.				
	e Excess from 2013				5 000 DE (00.40)

Form **990-PF** (2013)

Form 990-PF (2013) THE E.E	DELANEY F	OUNDATION,	INC.		332413 Page
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		•	. ▶ ∟_		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 2012	Prior 3 years	(4) 2010	(a) T-4-1
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	·				<u> </u>
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	ļ				
				-	+
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					1
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 Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	he year-see instr	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ntributions received by th	ne foundation before the cl	ose of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	ection 507(d)(2).)			
NONE			·		
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	n (or an equally large por	tion of the ownership of a j	partnership or
other entity) of which the foundation ha	s a 10% or greater interes	St.			
NONE				2-11.	
2 Information Regarding Contribut					
Check here if the foundation of	only makes contributions	to preselected charitabl	e organizations and does	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.					id d.
a The name, address, and telephone num	ber or e-mail address of t	the person to whom app	olications should be addr	essed:	
N/A					
	 .				
b The form in which applications should t	e submitted and informa	tion and materials they	should include:		
N/A				<u> </u>	
c Any submission deadlines:					
N/A		-1 also 1-61-5-1		-11	
d Any restrictions or limitations on award	s, such as by geographic	ai areas, charitable field	s, kinas of institutions, o	r other factors:	
N/A					
200004 40 40 40					000 DE
323601 10-10-13					Form 990-PF (201

NONE

Form **990-PF** (2013)

▶ 3b

Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		d by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a	_	· ·			
b					
С					
d					
e					
f	_				
g Fees and contracts from government agencies					<u>_</u>
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	32,058.	
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				-	
8 Gain or (loss) from sales of assets other than inventory			18	-5,734.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory				7.5	
11 Other revenue:		,			-
a					
b	_				
c					
d	1				
e	_				
12 Subtotal. Add columns (b), (d), and (e)).	26,324.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	26,324.
(See worksheet in line 13 instructions to verify calculations.)				

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

la T	1/3	
N	/A	<u> </u>
	•	
+		
1		
T I		
		
		<u> </u>
1 13		
		Form 990-P

	990-PF (20 t XVII		garding Transfers	FOUNDATION, INC. To and Transactions an	63-0832 nd Relationships With Nonchar			ge 13
1 [Old the org			ollowing with any other organization	described in section 501(c) of	Τ	Yes	No
				tion 527, relating to political organiz				
a T	Fransfers fi	om the reporting founda	ation to a noncharitable exer	mpt organization of:				
(1) Cash					1a(1)		X
(2) Other a	essets				1a(2)		X
ь (Other trans	actions:						
(1) Sales	of assets to a noncharital	ble exempt organization			1b(1)		_ <u>X</u>
((2) Purcha	ises of assets from a noi	ncharitable exempt organiza	tion		1b(2)		X
((3) Rental	of facilities, equipment,	or other assets			1b(3)		Х
((4) Reimb	ursement arrangements				1b(4)		X
		or loan guarantees				1b(5)		<u> </u>
			mbership or fundraising so			1b(6)		<u> </u>
	-		iling lists, other assets, or p	· •		_1c		X
					ays show the fair market value of the goods, o		ets,	
					in any transaction or sharing arrangement, sh	now in		
		b) Amount involved	other assets, or services rec	aritable exempt organization				
(a) Lin	e no (Amount involved			(d) Description of transfers, transactions, and s	haring ar	rangeme	nts
			IN	/A				
							-	
	-		·					
					-			
					<u></u>			
		-						
			tly affiliated with, or related to than section 501(c)(3)) or	to, one or more tax-exempt organiza in section 527?	ations described	Yes	X] No
_ b_	If "Yes," co	mplete the following scho						
		(a) Name of org	anization	(b) Type of organization	(c) Description of relationsh	ııp		
		N/A						
								
		-						

Signature of officer of trustee Print/Type preparer's name Paid

and

and belief, it is true

Date Preparer's signature

nd complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge

Title

Date

May the IRS discuss this return with the preparer shown below (see instr)? X Yes

LOUIS G. RUSSELL Firm's name ► RUSSELL THOMPSON BUTLER HOUSTON, LLP

Check ____ ıf self- employed

P00474055

Firm's address ▶ P.O. BOX 70106 MOBILE AL 36670

251-473-5550

Firm's EIN ► 63-0965059

Form **990-PF** (2013)

Sign

Here

Preparer

Use Only

Schedule B (Form 990, 990-EZ,

Department of the Treasury

or 990-PF)

Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Employer identification number THE E.E. DELANEY FOUNDATION, 63-0832413 Organization type (check one). Filers of: Section: Form 990 or 990-EZ ___ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

THE E.E. DELANEY FOUNDATION, INC.

63-0832413

Part I	Contributors (see instructions) Use duplicate copies of Part I in	f additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DELANEY DEVELOPMENT, INC. P.O. BOX 16126 MOBILE, AL 36616	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122452 10 2		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

THE E.E. DELANEY FOUNDATION, INC.

63-0832413

	Noncash Property (see instructions) Use duplicate copies of P	'art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of org	anization		Employer identification number			
THE E.	E. DELANEY FOUNDATION, Exclusively religious, charitable, etc, indiv year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc Use duplicate copies of Part III if additional	ridual contributions to section 501 ne following line entry. For organiza c., contributions of \$1,000 or less f	63-0832413 c)(7), (8), or (10) organizations that total more than \$1,000 for the ions completing Part III, enter or the year. (Enter this information once)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of g				
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, ar	(e) Transfer of g	ift Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of g	ift			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
		-				

•					
FORM 990-PF I	DIVIDENDS	AND INTER	EST FROM SECUR	ITIES ST	PATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST AND DIVIDEND	32,058.		0. 32,058.	32,058.	
TO PART I, LINE 4	32,058.		32,058.	32,058.	
FORM 990-PF		ACCOUNTI	NG FEES	Si	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING		875.	875.		0.
TO FORM 990-PF, PG 1,	LN 16B	875.	875.		0.
FORM 990-PF		TAX	ES	Si	PATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	_	370.	0.		0.
TO FORM 990-PF, PG 1,	LN 18	370.	0.		0.
FORM 990-PF		OTHER E	XPENSES	Sī	PATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES BANK FEES	_	14,565. 185.	14,565.		0.
TO FORM 990-PF, PG 1,	LN 23	14,750.	14,750.		0.
	=				

FORM 990-PF CORPORATE STOCK		STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
JACKSON NATIONAL LIFE INSURANCE COMPANY RBC ACCOUNT	1,019,395.702,661.	1,089,716.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,722,056.	1,967,860.

Part IV Capital Gains and Los	sses for Tax on Investment Income				
	describe the kind(s) of property sold ick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 150 SH PPG IND	USTRIES		P	04/01/12	05/07/13
b 2014.882 SH AL	PINE DYNAMIC		P		11/30/13
c 600 SH WHITING	USA TRUST		P	04/01/12	12/31/13
d 1500 SH ANALY	CAPITAL MGMT		P	04/01/12	12/31/13
e 200 SH WISDOMT	REE TRUST		P	03/31/13	02/28/14
f CAPITAL GAIN D	ISTRIBUTION - RBC		P		
g CAPITAL GAIN D	<u> ISTRIBUTION - RBC</u>	<u> </u>	P		
h					
ı					
k					
<u> </u>					
<u>m</u>					
n					
_0				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) lus (f) minus (g)	
a 23,002.		6,732.			16,270.
b 8,231.		11,177.			-2,946.
<u>c</u> 3,072.		11,232.	_		-8,160.
d 15,015.		28,253.			-13,238.
e 15,930.	·	15,790.			140.
1 849.	0.				849.
g 1,351.				 -	<u>1,351.</u>
h					
1			·		
<u> </u>					
k					
1					
<u>m</u>			_		
n					
Complete only for assets shown	ig gain in column (h) and owned by the	ne foundation on 12/31/69	(I) L os	sees (from oal (b))	
(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	Gains (excess of	sses (from col. (h)) of col. (h) gaın ove ot less than "-0-")	r col. (k),
-	20 01 12/01/00	eva. een (j), n any			16 270
a b		1			16,270.
C					-2,946. -8,160.
d					-3,100.
е				-	140.
f					849.
9					1,351.
h					
ı					
1					
k					
L					
m					
n					
0					
		in Part I, line 7			
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-0-	" in Part I, line 7	2	·	<u>-5,734.</u>
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) and column (c).	J (6):			
If (loss), enter "-0-" in Part I, line 8		l l	.	NJ/A	

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual,			
necipient	show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
BOY SCOUTS OF AMERICA	N/A	PUBLIC CHARITY	UNRESTRICTED	
<u> </u>			CONTRIBUTION	250
CASH 4 CANCER INC	N/A	PUBLIC CHARITY	TINDES TO TOTAL	
CADIL 4 CANCIN INC		TOBBIC CHARTI	CONTRIBUTION	200
CATHERINE HAAS MEMORIAL FUND	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	650
COMMUNITY FOUNDATION OF SOUTH ALABAMA	N/A	PUBLIC CHARITY	UNRESTRICTED	
			CONTRIBUTION	2,000
CRIMSON TIDE FOUNDATION	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	1,500
CROHN'S & COLITIS FOUNDATION	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	1,500
DAUPHIN ISLAND SEA LAB	N/A	PUBLIC CHARITY		
			CONTRIBUTION	250
DAUPHIN WAY UNITED METHODIST CHURCH	N/A	PUBLIC CHARITY	UNRESTRICTED	
	,,,,,		CONTRIBUTION	100
DISTINQUISED YOUNG WOMEN	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	6,250
DUCKS UNLIMITED	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	500
Total from continuation sheets		· · · · · · · · · · · · · · · · · · ·		91 045

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Foundation status of Purpose of grant or show any relationship to Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor EPILEPSY FOUNDATION OF ALABAMA N/A PUBLIC CHARITY UNRESTRICTED CONTRIBUTION 100, GULF COAST EXPLOREUM N/A PUBLIC CHARITY UNRESTRICTED CONTRIBUTION 5,500. JDRF N/A PUBLIC CHARITY UNRESTRICTED CONTRIBUTION 250, PUBLIC CHARITY UNRESTRICTED LINDEN DIXIE GIRLS SOFTBALL N/A CONTRIBUTION 250, LIONS CLUB OF MOBILE PUBLIC CHARITY UNRESTRICTED N/A CONTRIBUTION 600. LITTLE SISTERS OF THE POOR N/A PUBLIC CHARITY UNRESTRICTED CONTRIBUTION 100. MARENGO ACADEMY PTA N/A PUBLIC CHARITY UNRESTRICTED 1,100. CONTRIBUTION MCCALLIE SCHOOL N/A PUBLIC CHARITY UNRESTRICTED CONTRIBUTION 450, MITCHELL CANCER INSTITUTE N/A PUBLIC CHARITY UNRESTRICTED CONTRIBUTION 24,000. MOBILE CARNIVAL ASSOC N/A PUBLIC CHARITY UNRESTRICTED CONTRIBUTION 3,550. Total from continuation sheets

Part XV Supplementary Informati 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	711100111
MOBILE INFIRMARY FOUNDATION	N/A	PUBLIC CHARITY	This econo i come o	
MOBILE INFIRMARY FOUNDATION	N/A	PUBLIC CHARITI	CONTRIBUTION	1,000
MOBILE MUSEUM OF ART	N/A	PUBLIC CHARITY	UNRESTRICTED	
			CONTRIBUTION	150
MOBILE RESCUE MISSION	N/A	PUBLIC CHARITY	UNRESTRICTED	
			CONTRIBUTION	50
MUSCULAR DYSTROPHY ASSOCIATION	N/A	PUBLIC CHARITY		
			CONTRIBUTION	55
MYOTONIC DYSTROPHY FOUNDATION	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	250
				230
NORTH BALDWIN ANIMAL SHELTER	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	200
RONALD MCDONALD HOUSE	N/A	PUBLIC CHARITY	IMPESTRICTED	
	W/A	- CHARTTI	CONTRIBUTION	100
SENIOR BOWL CHARITIES	N/A	PUBLIC CHARITY	UNRESTRICTED	
			CONTRIBUTION	300
SENIOR CITIZENS SERVICES	N/A	PUBLIC CHARITY	UNRESTRICTED	
			CONTRIBUTION	500
ST. PAUL'S EPISCOPAL SCHOOL	N/A	PUBLIC CHARITY		27 675
Total from continuation sheets		<u> </u>	CONTRIBUTION	27,675

Part XV Supplementary Informati				
3 Grants and Contributions Paid During the	e Year (Continuation)	·		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
THE FLORAL PARADE	N/A	PUBLIC CHARITY	UNRESTRICTED	
			CONTRIBUTION	50,
UMS WRIGHT PREP SCHOOL	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	50.
-		 	CONTRIBUTION	50.
UNITED CEREBRAL PALSY	N/A	PUBLIC CHARITY	INRESTRICTED	
UNITED CEREBRAD FADOI	N/ A	FORBIC CHARTII	CONTRIBUTION	120.
UNIVERSITY OF ALABAMA	N/A	PUBLIC CHARITY	UNRESTRICTED	
		+	CONTRIBUTION	3,640.
UNIVERSITY OF MOBILE	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	100.
USA WOMENS AND CHILDRENS HOSPITAL	N/A	PUBLIC CHARITY	UNRESTRICTED	
		+	CONTRIBUTION	1,300.
VIA SOLUTIONS	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	105
		1	CONTRIBUTION	105.
VILLAGE OF SPRINGHILL	N/A	PUBLIC CHARITY	UNRESTRICTED	
			CONTRIBUTION	6,000.
WIMBLEDON GARDEN CLUB	N/A	PUBLIC CHARITY		
			CONTRIBUTION	50.
		DUDY 10 0000	DID DOWN TOWNS	
WOUNDED WARRIORS IN ACTION	N/A	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	250.
Total from continuation sheets				