

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

Open to Public Inspection

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

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Internal Revenue Service For calendar year 2013 or tax year beginning 07/01/13, and ending 06/30/14A Employer identification number Name of foundation GOD'S PROVISION INC 20-2016970 C-O-L-M-HENDERSON-&-COMPANY-LLP Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) Room/suite 450 E 96TH ST STE 200 317-566-1000 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here IN 46240-3797 INDIANAPOLIS Initial return of a former public charity G Check all that apply Initial return 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation J Accounting method X Cash Fair market value of all assets at If the foundation is in a 60-month termination under section 507(b)(1)(B), check here Other (specify) end of year (from Part II, col (c), 1,111,587 line 16) ▶ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily equal expenses per purposes books the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 1,420 1 2 Check ► X if the foundation is **not** required to attach Sch B Interest on savings and temporary cash investments 3 49,506 49,506 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 374 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 374 Capital gain net income (from Part IV, line 2) 374 Net short-term capital gain Income modifications -10a Gross sales less returns and allowances b Less Cost of goods sold С Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 51,302 49,882 12 Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc. 13 ្វOperatiព្លៃទាំងក្នុង អ៊ីថ្មីministrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) STMT 1 2,620 Accounting fees (attach schedule) STMT 2 5,928 5,928 Other professional fees (attach schedule) 17 Interest 270 STMT 3 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings Printing and publications 23 Other expenses (att sch) Total operating and administrative expenses. 8,818 5,928 Add lines 13 through 23 131,750 131,750 Contributions, gifts, grants paid 5,928 131,750 140,568 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 -89,266 Excess of revenue over expenses and disbursements 43,954 Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-)

0

	Part II	Balance Sheets Attached schedules and amounts in the description columns in the description columns and amounts only (See instructions).		Beginning of year	End o	f year
_'		should be for end-of-year amounts only (See instructions	:)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing				
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable			w.,	w
-		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
ı	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see				
		instructions)				
	7	Other notes and loans receivable (att. schedule)				
		Less allowance for doubtful accounts ▶	0			
S	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
AS	10a	Investments – U S and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule)				
	С	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis				
		Less accumulated depreciation (attach sch.)				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule) SEE STATEMENT	4	1,090,514	1,001,248	1,111,587
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach sch) ▶		[
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the				
		instructions Also, see page 1, item I)		1,090,514	1,001,248	1,111,587
П	17	Accounts payable and accrued expenses				
-	18	Grants payable				
es	19	Deferred revenue				
≝	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable (attach schedule)				
ᅦ	22	Other liabilities (describe ▶)			
\downarrow	23	Total liabilities (add lines 17 through 22)		0	0	
		Foundations that follow SFAS 117, check here	▶ []			
es		and complete lines 24 through 26 and lines 30 and 31.				
nces	24	Unrestricted				
ala	25	Temporarily restricted				
8	26	Permanently restricted	C==			
되		Foundations that do not follow SFAS 117, check here	► X			
汇		and complete lines 27 through 31.				
2	27	Capital stock, trust principal, or current funds				
se	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
As	29	Retained earnings, accumulated income, endowment, or other funds		1,090,514	1,001,248	
Net Assets or Fund Bala	30	Total net assets or fund balances (see instructions)		1,090,514	1,001,248	
	31	Total liabilities and net assets/fund balances (see		1 000 514	1 001 040	
ᆛ		instructions)		1,090,514	1,001,248	······································
	Part II			narao with		
1		net assets or fund balances at beginning of year – Part II, column (a), line	: 30 (must a	agree with		1 000 514
•		f-year figure reported on prior year's return)			1 2	1,090,514 -89,266
2		amount from Part I, line 27a			2	-09,200
_		increases not included in line 2 (itemize)			3	1,001,248
4 5		nes 1, 2, and 3			5	1,001,240
		ases not included in line 2 (itemize) ► net assets or fund balances at end of year (line 4 minus line 5) – Part II, c	olumn (h)	line 30	6	1,001,248
	, otal	net assets or fund pararices at end of year (fine 4 minus line 5) - Part II, c	viuititi (D),	mic 30		1,001,246

Part IV Capital Gains a	nd Losses for Tax on Investme	nt Incom	e				
	cnbe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P – Purchase D – Donation		acquired day yr)	(d) Date sold (mo , day, yr)
1a CAPITAL GAIN DI	STRIBUTIONS	·					
b							
C						 	
d							
е				<u></u>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or plus exper	other basis nse of sale			ı or (loss)) mınus (g)
a 374							374
b							
С							
_d							
<u>e</u>		L					
Complete only for assets showing	gain in column (h) and owned by the four	ndation on 12					(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess	s of col (i) (j), if any	,		less than -0-) or om col (h))
а							374
b							
<u>C</u>							
e e							
2 Capital gain net income or (net ca	If gain, also enter in If (loss), enter -0- in		7				374
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) and (6)	Part I, line 7			2		3/1
. •	column (c) (see instructions) If (loss), en	ter -0- ın	٦				
Part I, line 8					3		
Part V Qualification U	nder Section 4940(e) for Reduc	ed Tax or	n Net Ir	nvestment Inco	me	,-	
(For optional use by domestic private	foundations subject to the section 4940(a) tax on net i	nvestme	nt income)			
If section 4940(d)(2) applies, leave this	s part blank						
Was the foundation liable for the secti	on 4942 tax on the distributable amount o	ıf anv vear ın	the hace	nerod?			Yes X No
	fy under section 4940(e) Do not complete		ine base	, period			1e3 [25] 140
	each column for each year, see the instruc		makıng a	any entries			
(a)	(b)	100000000000000000000000000000000000000	making c	(c)			(d)
Base penod years Calendar year (or tax year beginning in)			Net value	e of nonchantable-use asset	s		Inbution ratio divided by col. (c))
2012	185	,514		1,196,	362		0.155065
2011		,260		1,254,			0.113371
2010	192	,000		1,240,			0.154822
2009					806		
2008				4,	806		
2 Total of line 1, column (d)					١.	,	0.423258
	5-year base period – divide the total on line	a 2 by 5 or b	w the		-4	2	0.423256
	as been in existence if less than 5 years	c z by s, or b	y the			3	0.084652
, , ,					<u> </u>		
4 Enter the net value of noncharitat	ple-use assets for 2013 from Part X, line 5	i					1,087,960
5 Multiply line 4 by line 3					<u> </u>	5	92,098
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)				<u> </u>	3	440
7 Add lines 5 and 6					.	.	00 520
7 Add lines 5 and 6					-7		92,538
8 Enter qualifying distributions from					_ [3	131,750
	line 7, check the box in Part VI, line 1b, a	and complete	that part	t using a 1% tax rate	See the		
Part VI instructions							

Form	990-PF (2013) GOD'S PROVISION INC 20-2016970		_		P	age 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)					
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1	1				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	I				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1				<u>440</u>
	here ▶ X and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	- 1				
	Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0
3	Add lines 1 and 2	3				<u>440</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				440
6	Credits/Payments	:				
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 949	ŀ				
b	Exempt foreign organizations – tax withheld at source 6b	1				
С	Tax paid with application for extension of time to file (Form 8868)	1				
d	Backup withholding erroneously withheld 6d	Ī				
7	Total credits and payments Add lines 6a through 6d	7				<u>949</u>
8	Enter any penalty for underpayment of estimated tax. Check here	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				<u>509</u>
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 509 Refunded ▶	11				
Pa	rt VII-A Statements Regarding Activities		·	- 1		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		-		Yes	No
	participate or intervene in any political campaign?		-	<u>1a</u>		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see					42
	Instructions for the definition)?		-	1b		<u> </u>
	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		ŀ	4.	1	v
C	Did the foundation file Form 1120-POL for this year?		ŀ	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	-				
C	on foundation managers \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		f	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				į	
-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		[3	1	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		<u>x</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N,	/A [4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		ſ	5		X
	If "Yes," attach the statement required by General Instruction T		ſ	T		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		Ī	1		
	By language in the governing instrument, or		-	l		
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 		-			
	conflict with the state law remain in the governing instrument?		-	6	<u>X</u>	
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) ► IN					
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		L	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		ļ			
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"					
	complete Part XIV		Ļ	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		- 1			
	names and addresses			10		<u> </u>
			Fo	m 99	W-PF	(2013)

Form	990-PF (2013) GOD'S PROVISION INC 20-201697	70				Pa	age 5
Pa	rt VII-A Statements Regarding Activities (continued)						
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the						
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)				11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified						
	person had advisory privileges? If "Yes," attach statement (see instructions)				12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	on?			13	х	
	Website address ► N/A			'			
14	The books are in care of L M HENDERSON & COMPANY LLP Tele	ephone.n	ıo _ ▶	<u>317-5</u>	66-	100	0
	450 E 96TH ST STE 200						
	Located at ▶ INDIANAPOLIS IN	ZIP-	+4 ▶	46240	-37	97	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here					١	▶ [¨
	and enter the amount of tax-exempt interest received or accrued during the year	•	- 1	5			_
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority					Yes	No
	over a bank, securities, or other financial account in a foreign country?				16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of					1	
	the foreign country						
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required						
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.					Yes	No
1a	During the year did the foundation (either directly or indirectly)						
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Y	es	X No		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					Ī	
	disqualified person?	Y	es	X No X No		1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Y				ŧ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Y	'es	X No		I	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for						
	the benefit or use of a disqualified person)?	Y	'es	X No		1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the					I	
	foundation agreed to make a grant to or to employ the official for a period after					ŧ	
	termination of government service, if terminating within 90 days)	Y	'es	X No		ŧ	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	ns				ı	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here						
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					-	
	were not corrected before the first day of the tax year beginning in 2013?				1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private					1	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					ı	
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and	_				I	
	6e, Part XIII) for tax year(s) beginning before 2013?	Y	'es	X No		1	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20						
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)						
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			•-		•	
	all years listed, answer "No" and attach statement – see instructions)			N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here						
	▶ 20 , 20 , 20 , 20					1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	_		(EE)			
	at any time during the year?	Y	'es	X No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or					1	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the					Ī	:
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of					1	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			•		1	
	foundation had excess business holdings in 2013)			N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	7			4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its						
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20	13?			4b		<u> </u>

	1990-PF (2013) GOD'S PROVISION			2016970			Pag	<u>e 6</u>
Pa	art VII-B Statements Regarding	Activities for Which Form	4720 May Be R	equired (conti	nued)			
5a	During the year did the foundation pay or inci						I	
	(1) Carry on propaganda, or otherwise attem	npt to influence legislation (section 4	945(e))?	□ \(\) \(\) \(\)	∕es X No		1	
	(2) Influence the outcome of any specific put	blic election (see section 4955), or t	o carry on,		can a			
	directly or indirectly, any voter registration	n drıve?		<u> </u>	∕es X No		1	
	(3) Provide a grant to an individual for travel	, study, or other similar purposes?		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	∕es X No		1	
	(4) Provide a grant to an organization other	than a charitable, etc , organization	described in	, -			I	
	section 509(a)(1), (2), or (3), or section 4	940(d)(2)? (see instructions)			∕es X -No	*****	[
	(5) Provide for any purpose other than religion	ous, charitable, scientific, literary, or	educational				1	
	purposes, or for the prevention of cruelty	to children or animals?		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	∕es X No		I	
b	If any answer is "Yes" to 5a(1)-(5), did any o	of the transactions fail to qualify unde	er the exceptions desc	cribed in	/-		ŧ	
	Regulations section 53 4945 or in a current r	notice regarding disaster assistance	(see instructions)?		N/A	5b		
	Organizations relying on a current notice regi	_			▶ 📋		1	
С	If the answer is "Yes" to question 5a(4), does	the foundation claim exemption fro	m the tax	/-	(7		1	
	because it maintained expenditure responsib	•		N/A 🗌	∕es ∐ No		1	
	If "Yes," attach the statement required by Re	•					I	
6a	Did the foundation, during the year, receive a	any funds, directly or indirectly, to pa	y premiums		, []			
_	on a personal benefit contract?				res X No			v
þ	Did the foundation, during the year, pay prem	niums, directly or indirectly, on a per	sonai benefit contract	: 7		6b		<u>X</u>
-	If "Yes" to 6b, file Form 8870		alter toort 0	г.	res X No		ŧ	
	At any time during the tax year, was the foun	• • •			res X No N/A	76	f	
	If "Yes," did the foundation receive any proce art VIII Information About Offic	ers, Directors, Trustees, F			· · · · · · · · · · · · · · · · · · ·	7b		
r-2	and Contractors	ers, Directors, Trustees, F	ounuation malla	igers, mgmy r	alu Lilipioyei	.J.,		
1 1	List all officers, directors, trustees, foundar	tion managers and their compen	sation (see instructi	ons).				_
· •					(d) Contributions to	l		
	(a) Name and addre	ess	(b) Title, and average hours per week	(c) Compensation (If not paid,	employee benefit		ense acco	
	(2)		devoted to position	enter -0-)	plans and deferred compensation	othe	r allowance	15
TI	IMOTHY L WAGNER	INDIANAPOLIS	PRESIDENT					
	197 CLEARWATER POINTE	IN 46240-2940	0.00	0	o	1		0
	AROL A WAGNER	INDIANAPOLIS	VICE PRES					_
	197 CLEARWATER POINTE	IN 46240-2940	0.00	0	o	<u></u>		0
	rephanie wagner	INDIANAPOLIS	SECRETARY					_
	449 N DELAWARE ST	IN 46205-4333	0.00	0	0			0
	RICA ILES	LAKE FOREST	TREASURER					
10	006 TIMBER LN	IL 60045-4034	0.00	0	0	<u> </u>		0
2	Compensation of five highest-paid emplo	yees (other than those included	on line 1 – see instr	uctions). If none,	enter			
	"NONE."		· - · · · · · · · · · · · · · · · · · · ·		·			
			(b) Title, and average		(d) Contributions to	(a) F	NORES 555-	un*
	(a) Name and address of each employee paid in	more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		ense accor r allowance	
			devoted to position		compensation			
NC	ONE							
						ļ		
				 		<u> </u>		
						<u> </u>		
			ļ		1			
		· · · · · · · · · · · · · · · · · · ·						
				1	<u> </u>	<u> </u>		
ota	al number of other employees paid over \$50,00	JU		 .=		00	<u> </u>	0
					F	om 99	0-PF	2013)

Form 990-PF (20	013) GOD'S PROVISION INC	20-2016970	Page 7
Part VIII	Information About Officers, Directors, Trustees, Fou and Contractors (continued)	ındation Managers, Highly Paid Em	
3 Five high	est-paid independent contractors for professional services (see ins	structions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
			
Total number of	others receiving over \$50,000 for professional services		<u> </u>
Part IX-A	Summary of Direct Charitable Activities		
	s four largest direct chantable activities during the tax year. Include relevant statistical information other beneficianes served, conferences convened, research papers produced, etc.	n such as the number of	Expenses
1 N/A			
2			
3			
•			
4			
Part IX-B	Summary of Program-Related Investments (see ins	etructions)	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	rgest program-related investments made by the foundation during the tax year on lines 1 and 2	Arabito 110)	Amount
1 N/A			
			
2			
All other program-re	elated investments. See instructions		
3			
7 -4-1 A · · ·			
Total. Add lines	1 through 3	•	1

	Minimum Investment Return (All domestic foundations must complete this part. Foreign	four	dations.
•	see instructions)		,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes		
а	Average monthly fair market value of securities	1a	1,009,001
b	Average of monthly cash balances	1b	95,527
C	Fair market value of all other assets (see instructions)	_1c-	0
d	Total (add lines 1a, b, and c)	1d	1,104,528
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,104,528
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	16,568
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,087,960
6	Minimum investment return. Enter 5% of line 5	6	54,398
Pŧ	Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here		54 200
1	Minimum investment return from Part X, line 6	1	54,398
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI)		440
С	Add lines 2a and 2b	2c	440
3	Distributable amount before adjustments Subtract line 2c from line 1	3	53,958
4	Recoveries of amounts treated as qualifying distributions	4	F2 0F0
5	Add lines 3 and 4	5	53,958
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		F2 0F0
	line 1	7	53,958
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	131,750
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	· · · · · · · · · · · · · · · · · · ·
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b_	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	131,750
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	440
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	131,310
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	l	
	qualifies for the section 4940(e) reduction of tax in those years		

Dastrobutable amount for 2013 from Part XI,	Pa	art XIII Undistributed Income	e (see instructions)				
Memo		i .		(a)	(b)	(c)	(d)
2 Undistributed macrine, if any, as of the end of 2013 8 Enter annum for 2012 and 19 9 Total for prior years 20 2 20 20 3 Excess distributions carryover, if any, to 2013 8 From 2008 9 From 2001 1 Total of lines 3s through e 2 Applied to 2012, but not more than line 2s Applied to 2012, but not more than line 2s Applied to 2012, but not more than line 2s Applied to 2012, but not more than line 2s Applied to 2012, but not more than line 2s Applied to 2013 distributions out of corpus (Election required – see instructions) 1 Total of lines 3s through e 2 Remaining amount distributed und of corpus 5 Excess distributions curyover applied to 2013 (If an amount appear an column (0), the same amount must be shown in column (a). 5 Enter the net total of each column as indicated below: 2 Corpus Add lines 3f, 4c, and 4e Subtract line 5 Priory years (indistributed income Subtract line 6 1 Priory years (indistributed income Subtract line 6 5 Undistributed income for 2012 Subtract line 4 5 Subtract line 64 from line 2a Taxable amount – see instructions 1 Undistributed income for 2013 Subtract line 4 3 Subtract line 64 from line 1 This amount must be distributed income for 2013 Subtract line 4 4 from line 2a Taxable amount – see instructions 5 Undistributed income for 2013 Subtract line 4 4 drom line 2a Taxable amount – see instructions 6 Excess distributions carryover 00214, Subtract line 5 Analyses of lines 9 Excess distributions carryover 00214, Subtract line 5 Company and the company and an activation of the section 2012 1 26, 468	1	Distributable amount for 2013 from Part	KI,	Corpus	Years pnor to 2012	2012	2013
Excess distributions carryover, if any, to 2013		line 7					53,958
b Total for non years 20	2	Undistributed income, if any, as of the en	d of 2013				
Secretary Secr	а	Enter amount for 2012 only					
Secretary Secr	b	Total for prior years 20 , 20	, 20	:			
b From 2009 c From 2011 d From 2011 d From 2011 d From 2011 d From 2012 f Total of lines 3s through e d Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				·		w	
E From 2010 130,687 d From 2011 79,699 e From 2011 126,468 f Total of lines 3 through e Qualifying distributions for 2013 from Part XII, line 4 ► \$ 131,750 a Applied to 2012, but not more than line 2a b Applied to 2012, but not more of prory years (Election required – see instructions) c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2013 distributable amount energy amount distributed out of corpus (Election required – see instructions) f Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) f Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed momes 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 a Undistributed mome for 2013 Subtract line 4 af from line 2 a Taxable amount – see instructions Undistributed mome for 2013 Subtract line 4 af from line 2 a Taxable amount – see instructions Undistributed mome for 2013 Subtract line 4 af from line 1 This amount must be distributions carryover from 2008 not applied on line 5 or line? (see instructions) Excess from 2010 130,687 Excess from 2010 130,687 Excess from 2010 130,687 Excess from 2011 79,699 Excess from 2012 126,468	а	From 2008		•			* M* + + + +
d From 2012	b	From 2009		1			
E From 2012	C	From 2010	130,687	1			
Total of lines 3a throughe	d	From 2011		1			
Total of lines 3a throughe	е	From 2012	126,468	1			
4. Qualifying distributions for 2013 from Part XII, inine 4 ▶ \$ 131,750 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 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (if an amount appears in column (d), the same amount must be shown in column (a)) E Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b Prior years' undistributed income Subtract line 4b income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 3 Subtract line 6b from line 6b Taxable amount – see instructions 4 Undistributed income for 2012 Subtract line 4 a from line 2a Taxable amount – see instructions 1 Undistributed income for 2013 Subtract line 4 a from line 2a Taxable amount – see instructions 1 Undistributed income for 2013 Subtract lines 4 dand 5 from line 1 This amount must be distributed in 2014 Variation for the first of	f	Total of lines 3a through e		336,854			
In et ♣ \$ 131,750 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 carryover applied to 2013 (if an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 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 income for which a notice of deficiency has been insued, 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 instructions Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 A Amounts freeted as distributions out of corpus to statisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (see instructions) Excess distributions carryover to 2014. Subtract line 7 and 8 from line 8 Excess distributions carryover for 2014. Subtract line 7 and 8 from line 8 Excess distributions carryover to 2014. Subtract line 7 and 8 from line 8 414,646		=	t XII.				
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 distributable amount erequired – see instructions) d Applied to 2013 distributable amount erequired – see instructions Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (d)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 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 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 2 Taxable amount – see instructions f Undistributed income for 2013 Subtract line 4a from line 2 Taxable amount – see instructions f Undistributed income for 2013 Subtract line 4a from line 2 Taxable amount in the set of the section 4942(a) tax has been previously assessed d and from line 1 This amount must be distributed in 2014 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170b(1/1)(F) or 4942(a)(3) (see instructions) g Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) g Excess from 2009 b Excess from 2001 c Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2012 c Excess from 2012 c Excess from 2011 c Excess from 2012 c Excess from 2012 c Excess from 2012 c Excess from 2012 c Excess from 2014 c Excess from 2015			,	1			
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 distributable amount e Remaining amount distributed out of corpus f(if an amount appears in column (a)) Enter the net total of seach column as indicated below: a Corpus Add lines 3f, 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 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 lines 4d and from line 2a Taxable amount – see instructions f Undistributed income for 2013 Subtract lines 4d and from line 2a Taxable amount – see instructions f Undistributed income for 2013 Subtract lines 4d and 6 from line 1 This amount must be distribution according to the section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover to 2014. Subtract line 7 and 8 from line 6a 414,645 10 Analysis of line 9 a Excess from 2001 b Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2015 c Excess from 2016 c Excess from 20	а		a	1	ľ		
(Election required – see instructions) c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2013 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (if an amount appears in column (d), the same amount must be shown in column (a)) Ether the net total of each column as indicated below: a Corpus Add lines 3f, 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 income of which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed d Subtract line 6b 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 lines 4d af from line 1 This amount must be distributed in 2014 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 17(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess from 2010 Excess from 2010 Excess from 2011 Excess from 2011 Excess from 2012 Excess from 2012 Excess from 2014 Excess from 2015 Excess from 2016 Excess fr			T .				
c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 53,958 Excess distributions carryover applied to 2013 (if an amount appears in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b C Enter the amount of pnor 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 Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions 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(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 Excess from 2010 Excess from 2010 Excess from 2011 Excess from 2011 Excess from 2012 Excess from 2012 Excess from 2011 Excess from 2012		•					
required – see instructions) d Applied to 2013 distributable amount Remaining amount distributed out of corpus Remaining amount distributed income subtract line 4 from line 25 Remaining amount distributed income Subtract line 5 Remaining amount distributed income Subtract line 4 from line 25 Remaining amount distributed income Subtract line 4 from line 25 Remaining amount distributed income for 2013 Subtract line 4 from line 25 Remaining amount – see instructions Undistributed income for 2013 Subtract line 4 from line 2a Taxable amount – see instructions Undistributed income for 2013 Subtract line 4 da from line 2a Taxable amount – see instructions Undistributed income for 2013 Subtract line 4 da from line 2a Taxable amount – see instructions Remaining amount distributions out of corpus to saltisty requirements imposed by section 170(b(1)(F) or 4942(g)(3) (see instructions) Recess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Recess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Recess from 2010 Listo, 44 from line 9 Lexess from 2010 Listo, 45 from 2011 Listo, 46 from 2012 Listo, 46 from 2011 Listo, 46 from 2012 Listo, 46 from 2011 Listo, 46 from 2012 Listo, 47 from 2012 Lis	С		ection				
d Applied to 2013 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (if an amount applied to 2013 (if an amount applied to 2013) (if an amount appears in column (a), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 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 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 I Undistributed income for 2012 Subtract line 4 afrom line 2a Taxable amount – see instructions I Undistributed income for 2013 Subtract lines 4 ad and 5 from line 1. This amount must be distributed in 2014 Amounts reated as distributions curryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess from 2010 Excess from 2010 Excess from 2011 Excess from 2011 Excess from 2012 Excess from 2011 Excess from 2012		, ,	1		ŀ		
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 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 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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9 Excess from 2010 130,687 c Excess from 2011 179,699 d Excess from 2012 126,468	d	·					53,958
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 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 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 6b 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 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 1700(b1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 Excess from 2010 130,687 c Excess from 2011 779,699 c Excess from 2011 126,468		• •	ous	77.792			50,750
(If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Priory years' undistributed income Subtract line 4b from line 2b cell that 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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 414,646 10 Analysis of line 9 Excess from 2010 130,687 c Excess from 2011 170,699 d Excess from 2011 126,468		,	F				
amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 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 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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 414,646 Analysis of line 9 a Excess from 2009 b Excess from 2010 130,687 c Excess from 2011 179,699 d Excess from 2012 126,468	_		<u>}-</u>				
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 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 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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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 2009 b Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2012 c Excess from 2012 c Excess from 2012 c Excess from 2012 c Excess from 2015 c Excess from 2016 c Excess from 2017 c Excess from 2017 c Excess from 2017 c Excess from 2018 c Excess from 2017 c Excess from 2016 c Excess from 2017 c Excess from 2017 c Excess from 2017 c Excess from 2017 c Excess from 2018 c Excess from 2017 c Excess from 2016 c Excess from 2017 c Excess from 2017 c Excess from 2016 c Excess from 2017 c Excess from 2016 c Excess from 2017 c Excess from 2017 c Excess from 2017 c Excess from 2018 c Excess from 2018 c Excess from 2018 c Excess from 2019 c Excess from 2019 c Excess from 2016 c Excess from 2016 c Excess from 2017 c Excess from 2018 c Excess from 201				‡			
indicated below: a Corpus Add lines 3f, 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 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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2012 c Excess from 2014	6			1			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Pror years' undistributed income Subtract line 4b from line 2b c Enter the amount of pror 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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 130,687 c Excess from 2011 79,699 d Excess from 2012 126,468				1			
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 6b Traxble amount – see instructions e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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 c Typ, 699 d Excess from 2012 c Laces from 2012 c Excess from 2012 c Excess from 2012	а		et line 5	414.646			
Inne 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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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 79,699 d Excess from 2012 126,468							
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 lines 4d and 5 from line 1 This amount must be distributed in 2014 0, Anounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess from 2010 130,687 c Excess from 2011 79,699 d Excess from 2012 126,468			-	1			
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d 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 lines 4d and 5 from line 1 This amount must be distributed in 2014 0, Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 414,646 100 Analysis of line 9 Excess from 2009	С		uted				
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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2010 c Excess from 2011 79,699 d Excess from 2012 126,468	-	• •					
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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 414,646 10 Analysis of line 9 a Excess from 2009 b Excess from 2009 b Excess from 2010 c Excess from 2011 79,699 d Excess from 2012 126,468		· ·	į.				
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 lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 414,646 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 79,699 d Excess from 2012 126,468			2(0)	;			
amount – see instructions e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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 130,687 c Excess from 2012 126,468	d	·					
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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 79,699 d Excess from 2012 126,468	_			-		:	
4a from line 2a Taxable amount – see instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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 79,699 d Excess from 2012 126,468	e		ine				
instructions f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 79,699 d Excess from 2012 126,468	•]			
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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 c Excess from 2011 c Excess from 2012 126,468				1			
4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 414,646 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 79,699 d Excess from 2012 126,468	f		ines				
distributed in 2014 0 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 414,646 414,646			l.	1		j	
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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 79,699 d Excess from 2012 126,468							0
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8	7		ornus				:
170(b)(1)(F) or 4942(g)(3) (see instructions) 8			'				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 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]	
applied on line 5 or line 7 (see instructions) 9	8		· -				
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 79,699 d Excess from 2012 126,468	-					;	
Subtract lines 7 and 8 from line 6a 414,646 Analysis of line 9 Excess from 2009 Excess from 2010 Excess from 2011 Excess from 2012 414,646	9		· -				
Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 126,468	-			414.646			
a Excess from 2009 b Excess from 2010 130,687 c Excess from 2011 79,699 d Excess from 2012 126,468	10		<u> </u>	-11,010			
b Excess from 2010 130,687 c Excess from 2011 79,699 d Excess from 2012 126,468	_	•		‡			
c Excess from 2011 79,699 d Excess from 2012 126,468			130 687	1			
d Excess from 2012 126, 468	_			1			
	-			1			
	-			1			

20	- 2	01	69	70
		-		, ,

	000700 0- 44
	930706 Pg 14
	Page 10
(j)(5)	
(e) To	tai
	
	
 	
n assets	at
-	
	
	

Pa	Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)							
1a								
	foundation, and the ruling is effective for 2013, enter the date of the ruling							
b	Check box to indicate whether the founda			d in section 49	42(J)(3) or 4942	(₁)(5)		
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years				
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total		
	investment return from Part X for							
	each year listed							
b	85% of line 2a				-			
С	Qualifying distributions from Part XII,							
	line 4 for each year listed							
d	Amounts included in line 2c not used directly							
	for active conduct of exempt activities							
е	Qualifying distributions made directly							
	for active conduct of exempt activities							
	Subtract line 2d from line 2c							
3	Complete 3a, b, or c for the				*	-		
_	alternative test relied upon							
а	"Assets" alternative test – enter							
_	(1) Value of all assets							
	(2) Value of assets qualifying under							
	section 4942(j)(3)(B)(i)	!						
b	"Endowment" alternative test – enter 2/3							
	of minimum investment return shown in							
	Part X, line 6 for each year listed							
С	"Support" alternative test – enter							
	(1) Total support other than gross							
	investment income (interest,							
	dividends, rents, payments on	İ						
	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							
Pa	ert XV Supplementary Inform	nation (Complete	this part only if t	he foundation had	i \$5,000 or more i	in assets at		
	any time during the y	<u>ear – see instruct</u>	ions.)					
1	Information Regarding Foundation Ma	nagers:						
а	List any managers of the foundation who	have contributed more	than 2% of the total cor	ntributions received by the	ne foundation			
	before the close of any tax year (but only	if they have contributed	more than \$5,000) (S	ee section 507(d)(2))				
	N/A		·		··· · · · · · · · · · · · · · · · · ·			
b	,							
	ownership of a partnership or other entity)) of which the foundatio	n has a 10% or greater	interest				
	N/A							
2	Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:							
	Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept							
	unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d							
			the person to whom an	unhantions abouted be add	dragged			
а	The name, address, and telephone numb N/A	er or e-mail address of	the person to whom ap	opiications snould be add	aressea			
	The form in which applications should be	submitted and informat	on and materials thou	should include				
U	N/A	Soonmed and Informat	on and materials they	SHOUND INCIDUC				
С	Any submission deadlines							
_	N/A							
d	Any restrictions or limitations on awards,	such as by geographica	al areas, charitable field	s, kinds of institutions, o	or other			
	factors							
	N/A							

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual Recipient show any relationship to Purpose of grant or status of Amount contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CAMPUS CRUSADE FOR CHRIST N/A 655-HWY-74-S-STE-350-501(C)(3) PEACHTREE CITY GA 30269 CHRISTIAN EVANGELIZATION MISSIONS 10,000 **PIONEERS** 501(C)(3) N/A 10123 WILLIAM CAREY DR ORLANDO FL 32832 CHURCH PLANTING MISSION IN 3RD WORLD 15,000 MISSION TO UKRAINE 1033 3RD AVE SW STE 105 N/A 501(C)(3) CARMEL IN 46032 CHRISTIAN MINISTRY UKRAINE 3,000 COVENANT PRESBYTERIAN 6070 N 900 E N/A 501(C)(3) SHERIDAN IN 46069 CHURCH CONTRIBUTIONS 30,000 ST VINCENT FOUNDATION 8402 HARCOURT RD N/A 501(C)(3) INDIANAPOLIS IN 46260 SUPPORT HOSPITAL REALTED INITIATIVES 10,000 THE CHAPEL N/A 501(C)(3) 5825 E 91ST STREET INDIANAPOLIS IN 46250 CHURCH CONTRIBUTIONS 28,750 CRU 100 LAKE HARD DRIVE N/A 501(C)(3) ORLANDO FL 32832 CHRISTIAN EVANGELIZATION 10,000 COVENANT CHURCH OF NAPLES 6926 TRAIL BLVD N/A 501(C)(3) NAPLES FL 34108 CHURCH CONTRIBUTIONS 25,000 131,750 Total ▶ 3a Approved for future payment N/A Total ▶ 3b

Part XVI-A	Analysis of Income-Producing Activ	vities				
	unts unless otherwise indicated	1	ed business income	Excluded	i by section 512, 513, or 514	4-3
•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
 Program ser 	vice revenue					(See instructions)
b						
·				· · · · · · · · · · · · · · · · · · ·		
			- .	 		
е						
f						
-	d contracts from government agencies					
•	dues and assessments			114		
	avings and temporary cash investments			14	2	
	nd interest from securities			14	49,506	······································
	come or (loss) from real estate		[
	anced property					
	-financed property				-	
	come or (loss) from personal property					
7 Other investi				14	274	· · · · · · · · · · · · · · · · · · ·
	from sales of assets other than inventory		· · · · · · · · · · · · · · · · · · ·	14	374	
	or (loss) from special events					
	or (loss) from sales of inventory					
h Other levent	ue a			 		
	· · · · · · · · · · · · · · · · · · ·			 		
				 		
e						
	d columns (b), (d), and (e)			0	49,882	0
	ne 12, columns (b), (d), and (e)		1	<u> </u>	13	
	in line 13 instructions to verify calculations)				· · · · · · · · · · · · · · · · · · ·	15,002
Part XVI-B	Relationship of Activities to the Ac	complishm	ent of Exempt P	urpose	<u> </u>	
Line No. ▼	Explain below how each activity for which income is accomplishment of the foundation's exempt purpose	reported in col	umn (e) of Part XVI-A	contribute	ed importantly to the)
N/A		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FF	, (<i>'</i>
						· — · · · · · · · · · · · · · · · · · ·
					·	
· · · · · · · · · · · · · · · · · · ·					•	
<u> </u>						
			·			
		··· · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·
					· · · · · · · · · · · · · · · · · · ·	
					<u> </u>	
· -						
						<u> </u>
					···	
						· ·

Part :		Information Rega Exempt Organiza	_	nsfers To and	Transaction	s and Relationships	s With Noncharitable)		
1 Dic				in any of the follow	ing with any othe	er organization described		T .	Yes	No
	-	·		-		-		 -	103	-110-
	ganization		man section	301(c)(3) diganiza	dons) of in secti	on 527, relating to political			1	
			tion to a name	hantable avenut s	reconstant of				I	
		m the reporting founda	tion to a none	mantable exempt t	organization of				ŧ	v
	Cash							1a(1)		$\frac{x}{x}$
	Other as				~			1a(2)		
	her transa								~ ~-	
		assets to a noncharital		-				1b(1)		<u>X</u>
٠.		es of assets from a nor						1b(2)		<u>X</u>
		f facilities, equipment, o	or other asset	S				1b(3)		X
		sement arrangements						1b(4)		X
		r loan guarantees						1b(5)		X
		ance of services or me						1b(6)		<u>X</u>
	•	cilities, equipment, ma	•	•				1c		X
				-		(b) should always show th				
va	lue of the	goods, other assets, or	services give	en by the reporting	foundation If the	e foundation received less t	than fair market			
va	lue in any	transaction or sharing	arrangement,	show in column (d) the value of th	e goods, other assets, or s	ervices received			
	ine no	(b) Amount involved	(c) Name	of nonchantable exemp	t organization	(d) Description of tra	ansfers, transactions, and shanng arr	angements	3	
N/A										
	• •									
		-								
de	scribed in 'Yes," com	ation directly or indirect section 501(c) of the C iplete the following sch	ode (other th	an section 501(c)(3)) or in section	527?		Yes	s X	No
N/		a) Name or organization		(b) Type of or	ganization	<u> </u>	c) Description of relationship			
14/										
						 				
					· · · · · ·					—
						-			·	
	Under ner	alties of penury. I declare tha	t I have examine	ed this return including a	accompanying scher	lules and statements, and to the hi	est of my knowledge and belief it is	true		
						hich preparer has any knowledge	· •			
Sign							May the IRS disci with the preparer	shown belo	>w	
Here		1	_			11.	(see instructions)	? X Y	es _	No
		Les	n Was	Wi	l a	119/16	PRESIDENT			
	Signa	sture of officer or trustee			Date	Title				
	Print/Tv	pe preparer's name			Preparer's signatu	re	Date			$\overline{}$
	''''''	po preparer s name			10 5 0		2/1	<i>ca </i>	Check	
Paid	MICH	AEL A. RASOR			Mich	rejulasion	410	ツ/フ	self-em	oyed
Prepare	r —	T 3/	HENDE	RSON & CC	MPANY, 1	LLP	DO.	1244	7 N E	
Jse On!	ly Fim's n	450 1	96TH			nnt.				
	Firm's a							5520		
		TNDTE	MAPOLI	D, IN 40	240	· ·· - ·	 	-566		
								Form 99	ローピド	* (2013)

930706 GOD'S PROVISION INC 20-2016970

Federal Statements

Page 1

FYE: 6/30/2014

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description							
	 		Net		Adjusted		Charitable
	Total		Investment		Net		Purpose
INDIRECT ACCOUNTING FEES						_	
	\$ 2,620	\$_		\$_		\$_	
TOTAL	\$ 2,620	\$	0	\$	0	\$	0

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Desc	

	 Total	_	Net Investment	_	Adjusted Net	_	Charitable Purpose
ADVISOR FEES							
	\$ 5,928	\$_	5,928	\$_		\$_	
TOTAL	\$ 5,928	\$_	5,928	\$_	0	\$_	0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description

	 Total	_	Net Investment		Adjusted Net		Charitable Purpose
FORM 990-PF ESTIMATES							
	\$ 270	\$_		\$_		\$_	
TOTAL	\$ 270	\$_	0	\$_	0	\$_	0

Page 2

FYE: 6/30/2014

Statement 4 - Form 990-PF, Part II, Line 13 - Other Investments

Description

	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CASH ACCOUNT				
\$ POWERSHARES QQQ TR UNIT SER 1	142,883 \$	38,155	COST	\$ 38,155
SPDR S&P 500 ETF TRUST UNIT SER 1	56,416	56,416	COST	93,910
	130,247	130,247	COST	195,720
DIVIDEND PLUS INCOME INSTL CL	241,146	256,608	COST	277,803
CAPTIAL ONE	·	230,000	0001	
KINDER MORGAN	200,000	200,000	COST	193,120
	72,322	72,322	COST	72,520
GOLDMAN SACHS GROUP	200,000	200,000	COST	196,640
WELLS FARGO & CO. NEW	47,500	47,500	COCT	42 710
ΨΩΨλΙ			COSI	43,719
TOTAL \$	1,090,514 \$	1,001,248		\$ 1,111,587

930706 GOD'S PROVISION INC 20-2016970

Federal Statements

Page 1

FYE: 6/30/2014

Dire	ct P	ublic	Sup	port

Contributor	Cash Contribution	Noncash Contribution
TIM & CAROL WAGNER	1,420	
TOTAL	1,420	0

Taxable Interest on Investments

Description		Amount	Unrelated Business Code		US _Obs (\$ or %)
INTEREST	\$_	2		14	
TOTAL	\$	2			

Taxable Dividends from Securities

Description	Amount	Unrelated Business Code		US Obs (\$ or %)
DIVIDENDS	\$ 49,506		14	
TOTAL	\$ 49,506			

(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the				its instructions is at www.i	rs.gov/form88	68.			
		tomatic 3-Month Extension, complet	e only Part	I and check this box			·	. — .	▶ X
	-	ditional (Not Automatic) 3-Month Ex	-		2 of this form)				
		ess you have already been granted an	-		•		8		
Electronic fil	ina (a fila). Ya	u can electronically file Form 8868 if yo	u need a 3	month automatic extension of	of time to file (6	mont	he for		
	•	Form 990-T), or an additional (not auto			•				
•	•	of time to file any of the forms listed in	=			-			
•		ited With Certain Personal Benefit Con		•			•		
		Is on the electronic filing of this form, vi	,	·	•		fits		
Part I		c 3-Month Extension of Time.				<u>p</u>			
		Form 990-T and requesting an automa							
Part I only	•				·				▶ 🗌
All other corpo	orations (includ	ing 1120-C filers), partnerships, REMIC	Cs, and trust	ts must use Form 7004 to red	quest an extens	sion o	f time		
to file income	tax returns								
				E	nter filer's ide	ntifyi	ng num	ber, see in	structions
Type or		empt organization or other filer, see ins	tructions.		Employer ide	ntifica	ation nur	nber (EIN)	or
print	1	PROVISION INC					_		
		L M HENDERSON & COM			20-2016				
File by the		eet, and room or suite no. If a P.O box	, see instruc	tions.	Social securi	ty nur	nber (SS	3N)	
due date for filing your		96TH ST STE 200							
return See		r post office, state, and ZIP code. For a IAPOLIS	toreign add 46240	•					
instructions	INDIA	IRFOLIS IN	70270	-3/3/	·				
Enter the Ret	urn code for th	e return that this application is for (file a	separate a	pplication for each return)					04
Application			Return	Application		-			Return
is For			Code	Is For					Code
Form 990 o	r Form 990-EZ		01	Form 990-T (corporation)					07
Form 990-E	3L		02	Form 1041-A					08
Form 4720	(ındividual)		03	Form 4720 (other than ind	ıvıdual)				09
Form 990-F	>F		04	Form 5227					10
Form 990-1	(sec 401(a)	or 408(a) trust)	05	Form 6069					11
Form 990-1	(trust other th		06	Form 8870					12
		L M HENDERSON & COMPA							
		450 E 96TH ST STE 200)						
• The books	are in the care of	► INDIANAPOLIS					11	N 4624	0-3797
Tolonbon	No. No. 31	7-566-1000	FAX No						
-		not have an office or place of business							▶ □
_		urn, enter the organization's four digit (•	If this i	•			
	group, check t				and attach	3			
	•	Ns of all members the extension is for.	g. c c p ,		j and allacin				
		3-month (6 months for a corporation r	equired to fi	le Form 990-T) extension of t	ime				
		, to file the exempt organization retu							
	organization's			,					
▶ 🗌	calendar year	or							
_		-							
▶ X	tax year begin	ining $07/01/13$, and ending (06/30/	14					
2 If the ta	x year entered	in line 1 is for less than 12 months, ch	eck reason	Initial return F	nal return				
	Change in acco	unting period							
3a If this a	application is fo	r Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, en	ter the tentative tax, less any					
		See instructions				3a	\$		0
		r Forms 990-PF, 990-T, 4720, or 6069,	•						
		its made Include any prior year overpa		·		3b	\$		129
		t line 3b from line 3a Include your pay		nis form, if required, by using					_
		deral Tax Payment System) See instru			7 00=5 70 1	3c	\$		0
Caution, it vol	are going to ma	ke an electronic funds withdrawal (direct debi	u wiin inis Foi	rri odba. see Form 8453-F() and	rom 8879-EO fo	r navm	ient instru	CHORS	

Note. Only cor	filing for an Additional (Not Automatic) 3-Month Ex	rtension co	mnlete only Part II and chack	his hoy		Page 2	
	mplete Part II if you have already been granted an a		•				
	filing for an Automatic 3-Month Extension, comple						
Part II	Additional (Not Automatic) 3-Month E			nal (no copie	s needed).		
				r filer's identify		see instruction	
ype or	-Name of exempt organization or other filer, see ins	structions		mployer identific			
rint	GOD'S PROVISION INC					(—, —.	
1	C/O L M HENDERSON & CO	MPANY	LLP	0-201697	0		
ile by the ue date for	Number, street, and room or suite no. If a P.O. box			ocial security nu			
ing your	450 E 96TH ST STE 200	,			(,		
eturn See	City, town or post office, state, and ZIP code. For	a foreign add	fress, see instructions.				
structions		46240					
· · · · · · · · · · · · · · · · · · ·		···		· · · · · · · · · · · · · · · · · · ·			
nter the Retu	irn code for the return that this application is for (file	a separate a	pplication for each return)			0.	
		•	.,,				
Application		Return	Application			Return	
Is For		Code	Is For			Code	
	Form 990-EZ	01		, , , , , , , , , , , , , , , , , , , 	·····		
Form 990-BL 02 Form 1041-A						08	
Form 4720 (03	Form 4720 (other than individ		09		
Form 990-Pi	-	04	Form 5227	55 ,7		10	
	(sec 401(a) or 408(a) trust)	05	Form 6069		·	11	
	(trust other than above)	06	Form 8870		12		
	complete Part II if you were not already granted						
-	group, check this box If it is for pai mes and EiNs of all members the extension is for		p, check this box	and attach a			
4 I request 5 For calet 6 If the tax Chair 7 State in	t an additional 3-month extension of time until 05 ndar year , or other tax year beginning capear entered in line 5 is for less than 12 months, change in accounting period detail why you need the extension TIONAL TIME IS REQUESTED	07/(neck reason		return	ARE A CO	OMPLETE	
4 I request 5 For calet 6 If the tax Chai 7 State in ADDI AND	ndar year , or other tax year beginning k year entered in line 5 is for less than 12 months, ch nge in accounting period	07/0 neck reason	Initial return Final	return	ARE A CO	OMPLETE	
4 I request 5 For cale 6 If the tax Chai 7 State in ADDI AND 8a If this ap	ndar year , or other tax year beginning year entered in line 5 is for less than 12 months, or nge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN.	07/0 neck reason	Initial return Final	return	ARE A CO		
4 I request 5 For cale 6 If the tax Chai 7 State in ADDI AND 8a If this ap	ndar year , or other tax year beginning year entered in line 5 is for less than 12 months, or nge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN.	07/0 neck reason TO GAT or 6069, ente	Initial return Final HER INFORMATION or the tentative tax, less any	TO PREPA	<u> </u>		
4 I request 5 For cale 6 If the tax Chai 7 State in ADDI AND 8a If this ap nonrefur b If this ap	ndar year , or other tax year beginning year entered in line 5 is for less than 12 months, or nge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN. Oplication is for Form 990-BL, 990-PF, 990-T, 4720, and able credits.	07/0 neck reason TO GAT or 6069, enter	Initial return Final HER INFORMATION or the tentative tax, less any fundable credits and	TO PREPA	<u> </u>	······	
4 I request 5 For cales 6 If the tax Chai 7 State in ADDI AND 8a If this ap nonrefur b If this ap	ndar year , or other tax year beginning year entered in line 5 is for less than 12 months, or nge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN. Splication is for Form 990-BL, 990-PF, 990-T, 4720, on dable credits See instructions opplication is for Form 990-PF, 990-T, 4720, or 6069,	07/0 neck reason TO GAT or 6069, enter	Initial return Final HER INFORMATION or the tentative tax, less any fundable credits and	TO PREPA	<u> </u>	49:	
4 I request 5 For cales 6 If the tax Chai 7 State in ADDI AND 8a If this ap nonrefur b If this ap estimate amount	ndar year , or other tax year beginning a year entered in line 5 is for less than 12 months, or inge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN. Oplication is for Form 990-BL, 990-PF, 990-T, 4720, or indable credits. See instructions optication is for Form 990-PF, 990-T, 4720, or 6069, and tax payments made.	07/0 neck reason TO GAT or 6069, enter	Initial return Final HER INFORMATION or the tentative tax, less any fundable credits and red as a credit and any	TO PREPA	\$	499	
4 I request 5 For cales 6 If the tax Chai 7 State in ADDI AND 8a If this ap nonrefur b If this ap estimate amount c Balance	ndar year , or other tax year beginning a year entered in line 5 is for less than 12 months, or inge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN. Splication is for Form 990-BL, 990-PF, 990-T, 4720, or indeble credits. See instructions. Splication is for Form 990-PF, 990-T, 4720, or 6069, and tax payments made. Include any prior year overpagald previously with Form 8868.	07/0 neck reason TO GAT or 6069, enter	Initial return Final HER INFORMATION or the tentative tax, less any fundable credits and red as a credit and any	TO PREPA	\$	49 94	
4 I request 5 For calet 6 If the tax	ndar year , or other tax year beginning year entered in line 5 is for less than 12 months, or inge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN. Explication is for Form 990-BL, 990-PF, 990-T, 4720, or indable credits. See instructions opplication is for Form 990-PF, 990-T, 4720, or 6069, and tax payments made. Include any prior year overpaging previously with Form 8868. The due, Subtract line 8b from line 8a. Include your payonic Federal Tax Payment System). See instructions	O 7 / 0 neck reason TO GAT or 6069, enter enter any re ayment allow	Initial return Final HER INFORMATION or the tentative tax, less any fundable credits and red as a credit and any	TO PREPA 8a 8b TPS 8c	\$	OMPLETE 499 949	
4 I request 5 For cale 6 If the tax	ndar year , or other tax year beginning year entered in line 5 is for less than 12 months, or inge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN. Explication is for Form 990-BL, 990-PF, 990-T, 4720, or indable credits. See instructions opplication is for Form 990-PF, 990-T, 4720, or 6069, and tax payments made. Include any prior year overpaging previously with Form 8868. The due, Subtract line 8b from line 8a. Include your payonic Federal Tax Payment System). See instructions	TO GAT or 6069, entrender any reasyment allow	Initial return Final HER INFORMATION For the tentative tax, less any fundable credits and red as a credit and any Final Fin	TO PREPA 8a 8b TPS 8c Ill only.	\$ \$	499 949	
4 I request 5 For cale 6 If the tax	ndar year , or other tax year beginning year entered in line 5 is for less than 12 months, or inge in accounting period detail why you need the extension TIONAL TIME IS REQUESTED ACCURATE RETURN. Explication is for Form 990-BL, 990-PF, 990-T, 4720, or indable credits. See instructions. See instructions or plication is for Form 990-PF, 990-T, 4720, or 6069, and tax payments made. Include any prior year overpained previously with Form 8868. The due. Subtract line 8b from line 8a. Include your paymic Federal Tax Payment System. See instructions. Signature and Verifications.	07/0 neck reason TO GAT or 6069, enter enter any re syment allow yment with the cation mu n, including a m authorizer	Initial return Final HER INFORMATION For the tentative tax, less any fundable credits and red as a credit and any Final Fin	TO PREPA 8a 8b TPS 8c Ill only.	\$ \$	94	