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

2013

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► 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.

For cal	endar year 2013, or tax year beginning	7/01 , 2013,	and ending 6/3	30 , 2014	
			IA	Employer identification num	nber
	l Foundation			23-7046799	
	Box 566		B	Telephone number (see the	instructions)
crea	rfield, PA 16830				
				If exemption application in	needing check here
G Che	eck all that apply Initial return	Initial return of a form	ner public charity	If exemption application is	penaring, check here
-	Final return	Amended return		1 Foreign organizations, chec	k hara
	Address change	Name change	ا	r roleigh organizations, thet	Kilere
				2 Foreign organizations meet	
H Č		(c)(3) exempt private for		here and attach computation	n ·
	Section 4947(a)(1) nonexempt charitable tri	ust Other taxable p	rivate foundation E	If private foundation status	was terminated
l F	our market value of all access at and of year.	unting mothod: Co	ash X Accrual	under section 507(b)(1)(A)	
•		•		,,,,,	· L_)
	L °	Other (specify)	, F	If the foundation is in a 60 under section 507(b)(1)(B)	
► \$		column (d) must be on	cash basis)	ander section sor(b)(1)(b)	, check here
Part		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in	expenses per books	income	income	for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)				purposes (cash
	(see instructions))				basis only)
	Contributions, gifts, grants, etc, received (att sch)	3,446.	The second second second	1 1 1 1 1 1 1 1	in the same of the production of
	2 Ck X if the foundn is not req to att Sch B	3,440.	The Transfer of Careton	The transfer was a setting at	はいないので
	3 Interest on savings and temporary		1 1 P+ 10 0 1972	77 YK	The state of the s
	cash investments	74.	74	.	
	4 Dividends and interest from securities	31,155.	31,155		によるながる。
	5 a Gross rents	31,133.	31,133	•	
	b Net rental income	TE ENLESTED LES	12.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	a landarin in the few times at the	
	or (loss) 6 a Net gain/(loss) from sale of assets not on line 10			1825年更加1935年	
F	h Construction and the self	1,122,943.	THE THE PROPERTY OF THE PROPER	to the state of the state of the state of	A STATE OF THE PARTY OF THE PAR
R E V	assets on line 6a		Contact of section of the property		
Ē	Capital gain net income (from Part IV, line 2)	ar the souther topped the me	1,122,943	. Jan 5 10 m 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Ni EM-As	8 Net short-term capital gain	- the winds of the state of	1-1-18 Jan 1- 1-1-1		本で、主義の情報を表現であ
<u> </u>	9 Income modifications	Carling and Three	لإقصاره المراه والماء والماء	-4	が記している。
2014 z m	10 a Gross sales less returns and	「 計画機構を言うべ	漢學和自國語語	1 美的少数分类与整理	
B	allowances h Less Cost of		4 4 4 4		And the state of t
\bowtie	goods sold.			l Mariana	には、はなる。
()	c Gross profit/(loss) (att sch)				ということは、大学の大学のできています。
	11 Other income (attach schedule).				"震災"。 "以 对解的 动心。
	See Statement 1	247,828.			では、大学、自然を開発された
	12 Total. Add lines 1 through 11	1,405,446.	1,154,172	. 0.	16.3 · 3 · 5 · 6.4 · 6.4 · 6.8 · 6.4 · 6.
الليا	13 Compensation of officers, directors, trustees, etc	3,526.			
2	14 Other employee salaries and wages	9,694.			
	15 Pension plans, employee benefits	3,031.		<u> </u>	
SCANNE	16a Legal fees (attach schedule) See St 2	14,540.	14,540	+	
₩ A	b Accounting fees (attach sch) See St 3				7 050
M		15,700.	7,850	·	7,850.
N	c Other prof fees (attach sch) See St 4	17,455.	13,725	•	3,730.
PS	17 Interest			<u> </u>	
O I P S E T R	18 Taxes (attach schedule X see instrs) See Stm 5	24,047.			1,686.
AA	19 Depreciation (attach	0 000			10000000000000000000000000000000000000
l í	sch) and depletion See Stmt 6	8,960.		 	المنافعة والمنافعة والمناف
N V G E	20 Occupancy			1 200 5 5 5 5 5 5 5	<u> </u>
_	21 Travel, conferences, and meetings		<u> </u>	12	NAME OF TAXABLE PARTY.
A E N X D P	22 Printing and publications.			THE TOTAL	
Ρĝ	23 Other expenses (attach schedule)	0 440			
Ņ	See Statement 7	2,448.	<u></u>	HIES DEC 64	2014 22,448.
S E	24 Total operating and administrative expenses. Add lines 13 through 23	06 000	3	DEC 08	ZU14 CC 714
š		<u>96,370.</u>	36,115		₹215,714.
	1	187,793.	الما الما الما الما الما الما الما الما	- OGDEN	£87,793.
	26 Total expenses and disbursements. Add lines 24 and 25	004 160	20 115		7 % 1
		284,163.	36,115	. 0.	203,507.
	27 Subtract line 26 from line 12:	and when the first the		引着是这个流流的	5 2 2 2 2 2 2 2
	a Excess of revenue over expenses and disbursements	1,121,283.	A STATE OF THE STA		
	!		1,118,057		
	b Net investment Income (if negative, enter -0-).				A STATE OF THE STA
DAA	C Adjusted net income (if negative, enter -0-)	Arrestians	<u> </u>	0.	
DAA	For Paperwork Reduction Act Notice, see inst	เทนตุนเอทร.	TE	EA0504L 10/18/13	Form 990-PF (2013)

Dard		Balance Sheets	Attached schedules and amounts in the c	description	Beginning of year	End	of year
Part		balance Sneets	column should be for end-of-year amoun (See instructions)	ts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest	-bearing .				7
	2	Savings and tempor	ary cash investments.		20,843.	1,465,518	. 1,465,518.
	3	Accounts receivable	·	<u>1,758.</u>		a ser of the ser of the	
		Less: allowance for	doubtful accounts >		1,528.	1,758	
	4	Pledges receivable.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		Less allowance for	doubtful accounts >				
	5	Grants receivable					
	6	Receivables due from offi disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)				
	7	Other notes and loans red	ceivable (attach sch)		ود الا المام ا	ر در در از	14
S		Less. allowance for	doubtful accounts			==	
Š	8	Inventories for sale	or use				<u> </u>
A S S E T	9	Prepaid expenses a	nd deferred charges	•	437.		
S	10 a	Investments – U S obligations (attach s	and state government schedule)				
		Investments — corporate	•		468,350.	449,931	
	(: Investments — corporate	bonds (attach schedule)		26,818.	24,438	. 20,000.
	11	Investments – land equipment: basis	, buildings, and				
		Less: accumulated depred (attach schedule)	ciation				
	12	Investments - mort	gage loans				
	13	Investments - othe	r (attach schedule)		128,742.	127,292	. 62,501.
	14	Land, buildings, and		<u>53,953.</u>			
		Less accumulated depred (attach schedule)		13,847.	325,727.	40,106	. 40,106.
		Other assets (descr)			
	16	Total assets (to be see the instructions	completed by all filers — Also, see page 1, item I)		972,445.	2,109,043	2,764,871.
L	17		nd accrued expenses		2,253.	5,660	
I A	18					3,000	
A B	19	Deferred revenue					a the same of the same of the same of
Ľ	20	Loans from officers, dire	ctors, trustees, & other disqualified pers	ons			
Ĩ	21	Mortgages and other note	es payable (attach schedule) .		9,513.		
l	22	Other liabilities (des	scribe See Statement S)	500.	21,921	
Ę	23	Total liabilities (add	d lines 17 through 22)		12,266.	27,581	
<u>-</u> -			ollow SFAS 117, check here	►ly	12,200.	21,301	
		and complete lines	24 through 26 and lines 30 and	i 31. 🗀	1		
N F	24	Unrestricted			960,179.	2,081,462	
N F E U T N	25	Temporarily restrict	ed		300/113.	2/002/102	
D	26					-	
A S B S A		Foundations that d and complete lines	o not follow SFAS 117, check h 27 through 31.	nere 🟲 🗌			
A B A L T A	27	Capital stock, trust	principal, or current funds.				
SN	28	Paid-in or capital surplus	s, or land, building, and equipment fund				
OE	29		nulated income, endowment, or other fur				
RS	30		fund balances (see instructions	s)	960,179.	2,081,462	
	31	Total liabilities and (see instructions)	net assets/fund balances		972,445.	2,109,043	是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一
Par	tIII		nges in Net Assets or Fur	nd Balanc	es	2,105,045	* 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
1	Tota	I net assets or fund b	palances at beginning of year -		 	agree with	
,	end-	of-year figure reporte	ed on prior year's return)		(=), • • (1	
2		er amount from Part I		•		. 2	
3		increases not included in	line 2 (itemize)				
4		lines 1, 2, and 3	(1				
5		eases not included in line 2			, - <u></u>		
6_	rota	ii net assets or fund b	palances at end of year (line 4 r	minus line 5) - Part II, column (b),	line 30 6	2,081,462.

(a) List and describe	e the kind(s) of property sold (e.g., rese; or common stock, 200 shares MLC	al estate.	(b) How acq P — Purch D — Donat	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Sale of Securities			P	-	Various	Various
b Sale of Land Held a	s Investment		P	•	3/15/89	1/15/14
С						
d						
e	T					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal	e		(h) Gain or (e) plus (f) m	
a 18,761.			2,752.			-23,991.
b 1,527,255.		38	0,321.			1,146,934.
<u> </u>						
d					· · · · · · · · · · · · · · · · · · ·	
Complete only for assets show	l l	the foundation on 12/31/60				4.5
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(i)	ga tha	(i) Gains (Coli ain minus column (k an -0-) or Losses (fr	(), but not less
a						-23,991.
b						1,146,934.
С		······································			 	· · · · · · · · · · · · · · · · · · ·
d						
e						
2 Capital gain net income or (ne3 Net short-term capital gain or		enter in Part I, line 7 er -0- in Part I, line 7		2		1,122,943.
· -	•	_				
If gain, also enter in Part I, lin in Part I, lin	e 8, column (c) (see instructions). If	(loss), enter -0-	-	3		0.
Part V Qualification Unde	r Section 4940(e) for Reduce	Tax on Net Investme	ent Inco	me		
•	te foundations subject to the section 4 this part blank.	1940(a) tax on net investme	ent income	:)		
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua	this part blank. ction 4942 tax on the distributable am ilify under section 4940(e) Do not co	nount of any year in the bas mplete this part	se period?		Yes	X No
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua	this part blank. ction 4942 tax on the distributable arr	nount of any year in the bas mplete this part	se period? g any entr	ies	(d) Distribution umn (b) divided	n ratio
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in)	this part blank. ction 4942 tax on the distributable amplify under section 4940(e). Do not conneach column for each year; see the harmonic of the column for each year.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass	se period? g any entr	ies	(d) Distribution	n ratio by column (c))
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012	this part blank. ction 4942 tax on the distributable amplify under section 4940(e). Do not conneach column for each year; see the harmonic of the column distributions. Adjusted qualifying distributions.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass	g any entresets	ies	(d) Distribution	n ratio by column (c)) 0.079233
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in)	this part blank. ction 4942 tax on the distributable amplify under section 4940(e). Do not conneach column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year. 98,881.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 1,24	g any entr sets 7,974. 4,853.	ies	(d) Distribution	n ratio by column (c)) 0.079233 0.097284
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount Base period years Calendar year (or tax year beginning in) 2012 2011	this part blank. ction 4942 tax on the distributable arrulify under section 4940(e). Do not come each column for each year; see the Adjusted qualifying distributions. 98,881. 124,996. 130,612.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 1,24 1,28	g any entresets 7,974. 4,853. 0,690.	ies	(d) Distribution	n ratio by column (c)) 0.079233 0.097284 0.106129
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010	this part blank. ction 4942 tax on the distributable amplify under section 4940(e). Do not conneach column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year; see the harmonic of the column for each year. 98,881.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 1,24 1,28 1,23	g any entr sets 7,974. 4,853.	ies	(d) Distribution	n ratio by column (c)) 0.079233 0.097284
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009	this part blank. In this part	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 1,24 1,28 1,23	g any entresets 7,974. 4,853. 0,690. 0,105.	ies	(d) Distribution	0.079233 0.097284 0.106129 0.104366
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009	this part blank. In this part	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 1,24 1,28 1,23	g any entresets 7,974. 4,853. 0,690. 0,105.	ies	(d) Distribution	0.079233 0.097284 0.106129 0.104366 0.134272
The section 4940(d)(2) applies, leave Was the foundation liable for the se lf 'Yes,' the foundation does not quantal Enter the appropriate amount Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the section of the sect	this part blank. In this part	nount of any year in the basemplete this part e instructions before makin (c) Net value of noncharitable-use asset 1,24 1,28 1,23 1,18 1,23 stal on line 2 by 5, or by the	g any entresets 7,974. 4,853. 0,690. 0,105. 5,169.	ies (colu	(d) Distribution	0.079233 0.097284 0.106129 0.104366 0.134272
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	this part blank. ction 4942 tax on the distributable amplify under section 4940(e). Do not conneach column for each year; see the column for each year; see	nount of any year in the basemplete this part e instructions before making (c) Net value of noncharitable-use assemble and the second	g any entresets 7,974. 4,853. 0,690. 0,105. 5,169.	(colu	Distribution umn (b) divided	0.079233 0.097284 0.106129 0.104366 0.134272 0.521284 0.104257
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	this part blank. ction 4942 tax on the distributable arrelify under section 4940(e). Do not come each column for each year; see the harmonic of the section 4940(e). Adjusted qualifying distributions. 98,881. 124,996. 130,612. 123,163. 165,848.	nount of any year in the basemplete this part e instructions before making (c) Net value of noncharitable-use assemble and the second	g any entresets 7,974. 4,853. 0,690. 0,105. 5,169.	(colu	Distribution umn (b) divided	0.079233 0.097284 0.106129 0.104366
"If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for to number of years the foundation 4 Enter the net value of nonchal	this part blank. ction 4942 tax on the distributable arrelify under section 4940(e). Do not come each column for each year; see the section 4940(e). Adjusted qualifying distributions. 98,881. 124,996. 130,612. 123,163. 165,848.	nount of any year in the basemplete this part e instructions before making (c) Net value of noncharitable-use assemble and the second	g any entresets 7,974. 4,853. 0,690. 0,105. 5,169.	(colu	Distribution umn (b) divided	0.079233 0.097284 0.106129 0.104366 0.134272 0.521284 0.104257 2,009,527.
Total of line 1, column (d) Average distribution ratio for the number of years the foundation does not quate the number of years calendar year (or tax year beginning in) Total of line 1, column (d) Average distribution ratio for the number of years the foundation of Multiply line 4 by line 3	this part blank. ction 4942 tax on the distributable arrelify under section 4940(e). Do not come each column for each year; see the section 4940(e). Adjusted qualifying distributions. 98,881. 124,996. 130,612. 123,163. 165,848.	nount of any year in the basemplete this part e instructions before making (c) Net value of noncharitable-use assemble and the second	g any entresets 7,974. 4,853. 0,690. 0,105. 5,169.	2 3 4 5	Distribution umn (b) divided	0.104257 2,009,527.
Was the foundation liable for the se if 'Yes,' the foundation does not quate a second years. Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation. 4 Enter the net value of nonchation. 5 Multiply line 4 by line 3 6 Enter 1% of net investment in Add lines 5 and 6 8 Enter qualifying distributions for the second in the second	this part blank. ction 4942 tax on the distributable amondify under section 4940(e). Do not connect column for each year; see the section 4940(e). Adjusted qualifying distributions. 98,881. 124,996. 130,612. 123,163. 165,848. the 5-year base period — divide the ton has been in existence if less than section has been in existence if less than section for the sec	nount of any year in the basemplete this part e instructions before making (c) Net value of noncharitable-use ass 1,24 1,28 1,23 1,18 1,23 stal on line 2 by 5, or by the syears X, line 5	g any entresets 7, 974. 4, 853. 0, 690. 0, 105. 5, 169.	2 3 4 5 6 7 8	Distributior umn (b) divided	0.079233 0.097284 0.106129 0.104366 0.134272 0.521284 0.104257 2,009,527. 209,507. 11,181. 220,688.

	90-PF (2013) Ideal Foundation		3-704			P	age 4
Part			see inst	ruction	ıs)		
	xempt operating foundations described in section 4940(d)(2), check here	1			د د مد	ئے۔	3
	ate of ruling or determination letter (attach copy of letter if necessary	- see instrs)	1 _				
	comestic foundations that meet the section 4940(e) requirements in Part V,	_	1 27.			22,3	61.
	heck here. and enter 1% of Part I, line 27b	10. aalumn (b)		- "	, , ,	, ~; -;	- بر شد . این
C A	Il other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line	: 12, column (b)		1			
	ax under section 511 (domestic section 4947(a)(1) trusts and taxable						^
	oundations only Others enter -0-) add lines 1 and 2	,	3	 		22 2	0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations	· · · · · · · · · · · · · · · · · · ·		-		22,3	0.01.
	'ax based on investment income. Subtract line 4 from line 3. If zero or less, enter	-	5	┼		22 2	<u> </u>
	Credits/Payments:	-0-	3			22,3	<u>,01.</u>
	<u> </u>	6a 44	10.	13.4		إرفواه أناته	
	-	6b	10.			3	
		6c			11.75	ء ٻيا وڻي	
	· · · · · · · · · · · · · · · · · · ·	6d	<u></u>				.(** ** 1
	otal credits and payments. Add lines 6a through 6d	001	7		ئىشىنىيىلەر ئىشىنىسىيىلە	۱۰-۱- مخطئة ۱	140.
		0 is attached	8	+		4	40.
_	ax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	o is attached	▶ 9	+		21,9	221
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		► 10	+		41,5	<u>'21.</u>
	nter the amount of line 10 to be: Credited to 2014 estimated tax	Refunded	► 111	+			
	VII-A Statements Regarding Activities	Norumaca					
		la ant la suntation and d	.1		- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Yes	No
ıaı	During the tax year, did the foundation attempt to influence any national, state, or loarticipate or intervene in any political campaign?	local legislation or did	Ιτ		1 a		Х
·	• • • • • • • •	ol nurocco			<u> </u>		<u> </u>
(Old it spend more than \$100 during the year (either directly or indirectly) for political see the instructions for definition)?	ai purposes			1 1 6		х
1	f the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of	f any materials nublished			,	وقلس و رو	7 .
	or distributed by the foundation in connection with the activities	any materials published			(3)		300,0
c (Old the foundation file Form 1120-POL for this year? .				1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed d				Acke	1 35	30
	1) On the foundation \$ 0. (2) On foundation management (if any) and by the foundation does the year for a like any and the standard of the s			<u>0.</u>		1	7. im
	Inter the reimbursement (if any) paid by the foundation during the year for political experoundation managers. $ ightharpoonup$ \$ 0.	naiture tax imposed on			-		1.
	Has the foundation engaged in any activities that have not previously been reported	d to the IRS?			2	اغداما	X
	f 'Yes,' attach a detailed description of the activities	a to the into.			2.3	2.7	4
	,				4.5		-
3 1	las the foundation made any changes, not previously reported to the IRS, in its governing incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conform</i>	g instrument, articles ned copy of the change	ς.		3	ا مقاست.	X
	Did the foundation have unrelated business gross income of \$1,000 or more during		J	•	4 a		X
	f 'Yes,' has it filed a tax return on Form 990-T for this year?	, ,			4 b	N	/A
	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?			•	5		X
	f 'Yes,' attach the statement required by General Instruction T.			•	, ,	of the .	3.3
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sat	tisfied either:			4	1	
	By language in the governing instrument, or				1	100	
			_1		133	1	aby **
	By state legislation that effectively amends the governing instrument so that no mandat with the state law remain in the governing instrument?	tory directions that confi	Cl		6	X	i+
7 (Old the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, coi	lumn (c), and Part XV			7	X	
	Enter the states to which the foundation reports or with which it is registered (see		>		1	7	t + 1 ml
	N/A	• •		_			3.
-	f the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	al			1. (4)	**	
- (or designate) of each state as required by General Instruction G? If 'No,' attach explanation				8 b	X	
9 1	s the foundation claiming status as a private operating foundation within the mean	ning of section 4942(i)(3) or 494	2(1)(5)	3.3	等 企	1
- 1	or calendar year 2013 or the taxable year beginning in 2013 (see instructions for F	Part XIVA2 If 'Yes ' con	nniete Pa	of VIV	9	I	Ιv

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

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Form **990-PF** (2013)

_,						
	t VII-A Statements Regarding Activities (continued)	23-7	046799		P	age 5
	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	-	х
	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified perso advisory privileges? If 'Yes,' attach statement (see instructions).	n had	-	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	applicati	on?	13	Х	_
	The books are in care of ► First Commonwealth Trust Co. Located at ► P.O. Box 1046 DuBois PA ZIP + 4 ►	1580				0
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year.	<u>- 1</u> 1		N/A	·	N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority or bank, securities, or other financial account in a foreign country?	/er a	[16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►	;		•	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Par	t VII-B . Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			مرقم واليه	Yes	No
1 a	During the year did the foundation (either directly or indirectly):	_		eu.		造
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			Sec.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	***		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	18		5 E.
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes	X No	題		
t	olf 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)?		[1 b	نديبر N	A A
	Organizations relying on a current notice regarding disaster assistance check here	-		r 6 ',	121-3	11
•	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?			1 c	S. T. C.	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)):		;	語語		
ā	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	Yes	XNo	1		* 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	If 'Yes,' list the years 20, 20, 20, 20		},	12		
ŀ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions.)			2 b	N	ZA ZA
(of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years his	ere.	·		Alexa be	3.40°
	► 20 , 20 , 20 , 20	,,,,,	ļ.	2		
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No		and the second	147 ²⁴

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Did the foundation make any inves			
jeopardize its charitable purpose that	had not been removed fro	m jeopardy before the first day o	f
the tax year beginning in 2013?	•		

b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)

3 b

Form 990-PF (2013) Ideal Foundation				7046799	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued	3)	
5a During the year did the foundation pay or incur	any amount to:				1-7
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	Yes	X No	
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	ic election (see section tion drive?	4955), or to carry	Yes	X No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes? .	Yes	X No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	ian a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions) .	. Yes	X No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	;, literary, or or animals?	Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?			tions	5	b N/A
Organizations relying on a current notice regal	rding disaster assistanc	ce check here	•	[36]	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	sibility for the grant? .	• •	N/A Yes	☐ No	
If 'Yes,' attach the statement required by Regu	ılatıons section 53.4945	5-5(d).			副
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	••		Yes	X No	
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene	fit contract?	. 6	b X
If 'Yes' to 6b, file Form 8870.					2 1000 1000 1000 1000 1000 1000 1000 10
7 a At any time during the tax year, was the found				X No	
b If 'Yes,' did the foundation receive any procee					'b
Part VIII Information About Officers, Diand Contractors	rectors, i rustees,	Foundation Manag	gers, Highly Pai	d Employe	es,
					
1 List all officers, directors, trustees, foundatio				. 1455	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee bene plans and deferion compensation	fit other	ense account, r allowances
John W. Bean	Trustee	3,526.	(D.	0.
P.O. Box 1006 DuBois, PA 15801	0	•			
				ļ	
					
2 Communication of Graphic Line 1 and 1		l			
Compensation of five highest-paid employees (or (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 employee bene plans and deferi compensation	fit othe	ense account, er allowances
None					
			 		
				i	
					
					
	<u> </u>			1	
					
		i i			
Total number of other employees paid over \$50,000	<u> </u>	<u>L</u>	<u> </u>		
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Form 990-PF (2013) Ideal Foundation [Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High	23-7046799 Page 7
and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e (c) Compensation
<u>None</u>	i
Total number of others receiving over \$50,000 for professional services	• <u>0</u>
	<u>_</u> <u></u>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number	of Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Recreational Land Management	
	2,448.
2	
3	
`	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	→ 0.
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Form 990-PF (2013) Ideal Foundation 23-7046799

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities	1 a	1 210 726
	Average of monthly cash balances .	1 b	1,318,726.
	Fair market value of all other assets (see instructions)	1 c	719,760.
	Total (add lines 1a, b, and c)	1 d	1,643.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c	3	2,040,129.
2	(attach detailed explanation) Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0.
3		 3 	2,040,129.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	30,602.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,009,527.
6	Minimum investment return. Enter 5% of line 5	6	100,476.
Par	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ting fo	oundations
	and certain foreign organizations check here ► ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6.	1	100,476.
2 a	Tax on investment income for 2013 from Part VI, line 5 22, 361.		
ŀ	Income tax for 2013 (This does not include the tax from Part VI.) . 2b].[].	
(Add lines 2a and 2b	2 c	22,361.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	78,115.
4	Recoveries of amounts treated as qualifying distributions .	4	
5	Add lines 3 and 4	5	78,115.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	78,115.
Pa	t XII; Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes	1.5.5	
	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	î a	203,507.
	Program-related investments – total from Part IX-B	1 b	
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 Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	203,507.
5		5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	203,507.
•	Note: The emplies of will be used a Dert V. setume (b) as a because the setumber calculation whether the fac-	لــــــــــــــــــــــــــــــــــــــ	203,307.
	NOTE: The amount on line 5 will be used in Bort V. column (b), in subsequent years when coloulating whether the fac-		

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

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Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	Distributable amount for 2013 line 7	from Part XI,				78,115.
2	Undistributed income, if any, as of the	e end of 2013 [.]	2.11			
а	Enter amount for 2012 only				0.	······································
b	Total for prior years 20 , 20	, 20		0.	•	<u>-</u>
3	Excess distributions carryover, if any,	to 2013.		Same of the second	, ,	, ,
а	From 2008	104,708.		j		٠,
þ	From 2009.	65,622.		*]	
С	From 2010	130,612.			·	
d	From 2011	62,476.		3	•	
е	From 2012	37,805.			. · ` .	•
	Total of lines 3a through e	, ,	401,223.	14 1 4.4	,	. ,
4	Qualifying distributions for 20	13 from Part		是《多期》的"cha		, , ,
		203,507.				3
а	Applied to 2012, but not more	than line 2a		State of the state	0.	A 2
b	Applied to undistributed incor (Election required - see instr	me of prior years ructions).		0.		
С	Treated as distributions out o (Election required — see instr	f corpus ructions)	0.	- Vi - Vi - V		
d	Applied to 2013 distributable	amount	ANGE THE		5	78,115.
е	Remaining amount distributed	d out of corpus	125,392.	, , ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		-
5	Excess distributions carryover applied	t to 2013	0.	1 - 0 - 2	• .	0.
	(If an amount appears in colusame amount must be shown	umn (d), the n in column (a))			1-	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
6	Enter the net total of each-coindicated below:	olumn as	A Company			
a	Corpus Add lines 3f, 4c, and 4e. Sub	tract line 5	526,615.		İ	• • • • • • • • • • • • • • • • • • • •
t	Prior years' undistributed inco	ome Subtract		0.		
C	Enter the amount of prior yea ed income for which a notice has been issued, or on which 4942(a) tax has been previou	of deficiency the section		0.	\$4.	
c	Subtract line 6c from line 6b. amount — see instructions.			0.	,	, ,
•	• Undistributed income for 2012 Subt fine 2a Taxable amount — see instru				0.	,.
f	Undistributed income for 201 4d and 5 from line 1. This an distributed in 2014					0.
7	Amounts treated as distribution to satisfy requirement by section 170(b)(1)(F) or 49 (see instructions)	ts imposed	0.			
8	Excess distributions carryove applied on line 5 or line 7 (se	er from 2008 not ee instructions)	104,708.	The state of the s		
9	Excess distributions carryon Subtract lines 7 and 8 from I	ver to 2014. ine 6a	421,907.		,	
10	Analysis of line 9:		1 - 1 to 1 2 7 th	4 24 40 3		
;	Excess from 2009	65,622.		1 11 1 1 1 1 1		
1	Excess from 2010	130,612.		14	1.	
	Excess from 2011	62,476.			•	
	Excess from 2012	37,805.		To gate a second		
	Excess from 2013	125,392.	多。	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	
						Form 990 PE (2013)

Form 990-PF (2013) Ideal Foundation				23-7046799	Page 10
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2013, enter the date of the	ruling	• • • • • • • • • • • • • • • • • • • •	• • • • •	` . ▶	,
b Check box to indicate whether the foundat		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section	, ,				
512(a)(5)), or royalties)			 		
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information	(Complete this	s part only if the	foundation had	\$5,000 or more	in
assets at any time during th		nstructions.)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have John W. Bean	e contributed more:	than 2% of the total of than \$5,000). (See	contributions received e section 507(d)(2))	by the foundation bef	ore the
b List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a	e stock of a corporati 10% or greater inte	on (or an equally larg rest.	e portion of the owner	rship of
		·	·		····-
2 Information Regarding Contribution, Gran Check here ☐ if the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d.	akes contributions to	preselected charitat	le organizations and	does not accept unso anizations under oth	licited er conditions,
a The name, address, and telephone number o	r e-mail of the person	on to whom application	ons should be address	sed	
See Statement 10 b The form in which applications should be	submitted and info	ormation and materi	als they should inclu	ıde	
See Statement for Line 2a					
c Any submission deadlines:	.				
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other	r factors:
See Statement for Line 2a					
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Part XV Supplementary Informati	on (continued)		23-704	16/99 Page 11
3 Grants and Contributions Paid During	the Year or Approved for Fut	ure Pavment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or busines	s) substantial contributor	recipient		
a Paid during the year See Statement 11	substantial contributor			
Total		<u> </u>	▶ 3a	187,793
b Approved for future payment				
Total			. ▶ 3!	b

Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated.	Unrelat	ed business income	Excluded	by section 512, 513, or 514	(e) ,
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue:		· 	code		
a			ļ		
b					
c			-		
u		 			
f		· · · · · · · · · · · · · · · · · · ·			
g Fees and contracts from government agencies	- 				<u> </u>
2 Membership dues and assessments		 	 		
3 Interest on savings and temporary cash investments			14	74.	
4 Dividends and interest from securities			14	31,155.	
5 Net rental income or (loss) from real estate:	1 N. 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 mg + 1 c 1 / may 18 34 18			ing them the contraction
a Debt-financed property	* *** C***.	7, 1, 2, 2, 4,	724 6 2 3	a stingle to south and	7
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	1,122,943.	
9 Net income or (loss) from special events			1 10	1,122, 343.	
10 Gross profit or (loss) from sales of inventory		<u> </u>			
11 Other revenue:	7.37 327	13-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	500	THE ME THE SHOW IT	12
a Coal Royalty	111111111111111111111111111111111111111	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	16	385.	
b Gas Lease		<u> </u>	16	2,812.	
c Limited Partnership			14	1,315.	
d Miscellaneous Income		** *	1	1,313.	
e Timber Sales			1	243,316.	
12 Subtotal Add columns (b), (d), and (e)	\$10.00 kg 1		47,7	1,402,000.	
13 Total. Add line 12, columns (b), (d), and (e)			· · · · · · · · · · · · · · · · · · ·	13	1,402,000
See worksheet in line 13 instructions to verify calcu-	lations)				<u> </u>
Part XVI-B Relationship of Activities to	the Accomp	lishment of Exemp	t Purp	oses	
Line No. Explain below how each activity for which accomplishment of the foundation's exer	h income is rep	ported in column (e) of F	Part XVI-	A contributed important	ly to the
······································	mpt purposes (unus ioi	Such purposes). (See 1	ristructions /
N/A					
		-			
					·
					
					
				 	
	 -				

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Form 990-PF (2013) Ideal Foundation 23-7046799

[Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable

E	xempt Organiza	ations							
1 Did the ord	anization directly of	or indirectly eng	age in any of the for er than section 5016	ollowing with (c)(3) organiz	any other organizati ations) or in section	ion i 527,		Yes	No
-	from the reporting t		noncharitable exen	not organizati	on of.				
(1) Cash	nom the reporting i	iodilidation to d	noncharitable exem	npt organizati	0.1 01.		1 a (1)	SALTA.	X
(2) Other	accate	•					1 a (2)	-	<u>X</u>
1.5							10(2)	30 TO 1	<u> </u>
b Other tran		بصميده واطمعيتهما	nt organization				1 b (1)	The st.	
• •	of assets to a nonc	•	,				<u> </u>	\vdash	X
` '	ases of assets from			lion.			1 b (2)	\vdash	X
• •	of facilities, equip		assets .			•	1 b (3)		<u>X</u>
` '	ursement arrangen					. ,	1 b (4)	 	X
• •	or loan guarantees					•	1 b (5)		<u>X</u>
, ,	mance of services						1 b (6)		X
c Sharing of	facilities, equipme	nt, mailing lists	, other assets, or p	aid employee	·S .		1 c		X
any transa	action or sharing ar	rangement, sho	w in column (d) the	e value of the	Column (b) should a ation received less the goods, other assets	s, or services rece	ived.		
` ' ` `	b) Amount involved	(c) Name of r	noncharitable exempt org	janization	(a) Description of the	ansfers, transactions,	and snaring arrai	igenient	<u></u>
N/A									
									
									
							 		
<u> </u>									
					· · · · · · · · · · · · · · · · · · ·				
			·						
described	ndation directly or inc in section 501(c) of omplete the followi	of the Code (oth	with, or related to, or er than section 501	ne or more tax I(c)(3)) or in s	-exempt organizations section 527?	s	Ye	s X	No
	Name of organization		(b) Type of o	organization		(c) Description of	relationship		
N/A			(5) .) 0			(-,			
N/A									
 									
									
·								•	
Under ne	nally of nerury I declar	e that I have examin	ed this return, including a	ccompanying sch	edules and statements, and	to the best of my know	ledge and belief,	it is true	
, ,	ind complete Declaration	of preparer (other th	an taxpayer) is based on	all information of	edules and statements, and which preparer has any kn	owledge			
Sign) / <						this retu	IRS disc irn with t	he
Here	~ , 6			11/30/1-	Trustee		(see ips	r shown i tructions	below
Signati	are of officer or trustee		Date		Title			Yes	No
	Print/Type preparer's nar	ne	Preparer's signat	lure	Date	Check	if PTIN		
Paid	Dennis R. Ne	elson, CPA	Dennis R			self-employed	P0003	<u>9383</u>	
Preparer			Nelson & Shi	mmel LLP		Firm's EIN ► 25	-1005407		
Use Only	Firm's address - 1		ne Street, PO						
	_	learfield,				Phone no (8	14) 765-	·7831	L
BAA							Form 99	0-PF (7	2013)

2013	Federal Statements	Page 1
Client IFD1	Ideal Foundation	23-7046799
11/14/14 Statement 1 Form 990-PF, Part I, Line 11 Other Income		11 17AM
Coal Royalty Gas Lease Limited Partnership Timber Sales	(a) (b) Net Revenue Investment per Books Income \$ 385. 2,812. 1,315. 243,316. Total \$ 247,828. \$ 0. \$	(c) Adjusted Net Income
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		
	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 14,540. \$ 14,540. \$ 0. Total \$ 14,540. \$ 0.	
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 15,700. \$ 7,850. Total \$ 15,700. \$ 7,850. \$ 0.	\$ 7,850.
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees		
Commissions	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 500. \$ 500. 5,022. 5,022. 7,461. 3,731. 4,472. 4,472. Total \$ 17,455. \$ 13,725. \$ 0	\$ 3,730.

2013 . Fed	deral Statements	Page 2
Client IFD1	Ideal Foundation	23-7046799
11/14/14		11.17AM
Statement 5 Form 990-PF, Part I, Line 18 Taxes		
Excise Taxes Miscellaneous Payroll Purely Public Registration fee Real Estate Taxes . Total	1,023. 15. 634.	(d) Charitable Purposes \$ 14. 1,023. 15. 634. \$ 1,686.
Statement 7 Form 990-PF, Part I, Line 23 Other Expenses		
Plants, Fish, Feed, Seed Total	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 2,448. \$ 0. \$ 0.	(d) Charitable Purposes \$ 2,448. \$ 2,448.
Statement 8 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment		
Catagory	Accum. Book Basis Deprec. Value	Fair Market Value
Category I Auto./Transportation Equip. \$ Total \$	Basis Deprec. Value 53,953. \$ 13,847. \$ 40,106. \$ 53,953. \$ 13,847. \$ 40,106. \$ 40,106.	40,106.
Statement 9 Form 990-PF, Part II, Line 22 Other Liabilities	Total ₹	21,921.
Street Address: 5355 Sha	al Foundation affer Road, 2nd Floor PA 15801 71-0660	

2013	Federal Stat	tements		Page 3
Client IFD1	Ideal Found	dation		23-7046799
11/14/14		·,	······································	 11:17AN
Statement 10 (continued) Form 990-PF, Part XV, Line 2a-d Application Submission Informa	tion			
E-Mail Address: Form and Content: Submission Deadlines: Restrictions on Awards:	mkocher@fcbanking. Any legible form - None None		address included	
Statement 11 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Grace Methodist Church 32 1/2 East Main Street Sykesville, PA 15865	N/A	Public	Donation	\$ 4,000
Invisible Theatre 1400 Noth First Avenue Tucson, AZ 85719	N/A	Public	Donation	1,000
Washington & Jefferson 60 S Lincoln St Washington, PA 15301	N/A	Public	Donation	50,000
St Peters United Church 13 North High Street DuBois, PA 15801	N/A	Public	Donation	6,000
John & Mable Ringling Museum of Art 5401 Bayshore Road Sarasota, FL 34243	N/A	Public	Donation	5,000
Russell Sage Colleges 65 1st Street Troy, NY 12180	N/A	Public	Donation	33,000
New College Foundation 5800 Bay Shore Road Sarasota, FL 34243	N/A	Public	Donation	13,342
The Hermitage Artist Retreat 6660 Manasota Key Road Englewood, FL 34223	N/A	Public	Donation	17,031
Planned Parenthood of SW Cen FL 736 Central Ave Sarasota, FL 34236	& N/A	Public	Donation	2,000

2013 .	Federal Stat	tements		Page 4
Client IFD1	Ideal Found	lation		23-7046799
11/14/14 Statement 11 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				11 17AM
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose Grant	of <u>Amount</u>
Animal Resuce Coalition 1408 State Street Sarasota, FL 34236	N/A	Public	Donation	\$ 2,770.
Children First 1723 North Orange Ave Sarasota, FL 34234	N/A	Public	Donation	37,750.
Circus Sarasota 2075 Bahia Vista St Sarasota, Fl 34239	N/A	Public	Donation	1,000.
Am. Friends of London Philharmonic Orche 445 Park Avenue, Suite 1904 New York, NY 10022	N/A	Public	Donation	2,500.
The Metropolitan Opera Guild 70 Lincoln Center Plaza, 6th Floor New York, NY 10023	N/A	Public	Donation	400.
WEDU Broadcasters Circle 1300 North Boulevard Tampa, FL 33607	N/A	Public	Donation	500.
Women's Resource Center of Sarasota Co 340 S Tuttle Ave Sarasota, FL 34237	N/A	Public	Donation	1,000.
Library Foundation for Sarasota County Main Street Sarasota, FL 34236	N/A	Public	Donation	7,500.
Marie Selby Botanical Gardens 811 South Palm Ave Sarasota, FL 34236	N/A	Public	Donation	1,000.
Friends of Amani PO Box 1781 Burnsville, MN 55337	N/A	Public	Donation	2,000.
				Total \$ 187,793.

Average Monthly Balance (Part X)

<u></u>	Morg Stan Cash	FC Auto Cash	FMV Secunties Trust A/C	FMV Secunties Morgan Stanley
6/30/2013	2,685 33	18,158 09	1,077,227 88	136,717 21
7/31/2013	2,107 64	16,580.95	1,126,891 64	140,773 20
8/31/2013	2,821.23	9,482.69	1,102,577.10	136,127 47
9/30/2013	3,286 71	77,909 78	1,135,976 20	139,255 24
10/31/2013	2,830 38	133,479 83	1,163,050 41	146,169.86
11/30/2013	3,133 78	103,940 31	1,171,675 74	145,779 82
12/31/2013	3,682 52	100,422 28	1,223,404 88	147,273 83
1/31/2014	3,041 32	1,439,852.80	1,152,777 66	144,893 49
2/28/2014	3,600.66	1,417,413 49	1,179,125 33	150,002 52
3/31/2014	3,293 46	1,553,572 01	1,203,366 56	153,277 98
4/30/2014	3,315 90	1,499,518 35	1,214,139 61	159,985 29
5/31/2014	3,629 24	1,483,602.80	1,218,590.71	161,791 40
6/30/2014	4,331 75	1,461,186 55	1,247,953 33	164,627 65
	41,759 92	9,315,119 93	15,216,757 05	1,926,674 96
Divided by 13	3,212.30	716,547.69	1,170,519.77	148,205.77
Part X		719,759.99 line 1b		1,318,725.54 line 1a

FMV - Other Assets	6/30/14	6/30/14	Average
A/R Int/Div Rec _	419 82 1,108 00	1,000 14 758.11	
	1,527 82	1,758 25	1,643 04 line 1c

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December 2

Personally appeared before the undersigned NOTARY PUBLIC Etc., within and for said County and State, Marjorie L. Burkett a representative of The Spirit, a daily newspaper published at Punxsutawney, County of Jefferson, State of Pennsylvania, who being duly sworn, states on oath that the notice of which the annexed is a copy was published in said newspaper for times, in the issues bearing dates of Wirember 23, 2013 Affiant is not interested in the subject matter of the aforesaid notice or Advertisements, and all allegations in the foregoing statement as to time. Place and character of publication are true. Sworn to and subscribed before me this ________

Day of Alexantier

COMMONWEALTH OF PENNSYLVANIA מיטיליומ' Seal Susan K. Humble, Notary Public Punksuta anev Boro, Jefferson County My Commission Expires April 9, 2014 Mornbor, Permatranta Aspropting