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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Service

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

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf**Open to Public Inspection**

For calendar year 2013 or tax year beginning

07/01, 2013, and ending

06/30, 2014

Name of foundation

THE HARDING FOUNDATION 2108-01-4/4

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

THE GLENMEDE TRUST CO., N.A., 1650 MARKET ST

1200

City or town, state or province, country, and ZIP or foreign postal code

PHILADELPHIA, PA 19103-7391

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) \$ 62,605,699.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

38-2849003

B Telephone number (see instructions)

215-419-6000

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,238,841.	1,238,841.		STMT 1
5a Gross rents	6,916.	6,916.	NONE	
b Net rental income or (loss)	4,326.			
6a Net gain or (loss) from sale of assets not on line 10	2,952,686.			
b Gross sales price for all assets on line 6a	24,653,415.			
7 Capital gain net income (from Part IV, line 2)		2,952,686.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	-295,267.	-162,937.		STMT 8
12 Total Add lines 1 through 11	3,903,176.	4,035,506.	NONE	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	210,000.			210,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits	16,065.			16,065.
16a Legal fees (attach schedule)	279.	NONE	NONE	279.
b Accounting fees (attach schedule)	10,000.	NONE	NONE	10,000.
c Other professional fees (attach schedule)	157,556.	132,556.		25,000.
17 Interest				
18 Taxes (attach schedule) (see instructions)	92,661.	12,134.		
19 Depreciation (attach schedule) and depletion	2,590.	2,590.		
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	63,231.			63,231.
24 Total operating and administrative expenses Add lines 13 through 23	552,382.	147,280.	NONE	324,575.
25 Contributions, gifts, grants paid	690,000.			690,000.
26 Total expenses and disbursements Add lines 24 and 25	1,242,382.	147,280.	NONE	1,014,575.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	2,660,794.			
b Net investment income (if negative, enter -0-)		3,888,226.		
c Adjusted net income (if negative, enter -0-)			NONE	

ENVELOPE
POSTMARK DATE MAY 15 2015

SCANNED MAY 21 2015

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		6.		
	2	Savings and temporary cash investments		436,443.	1,103,828.	1,103,828.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule) . .		4,150,242.	NONE	NONE
	b	Investments - corporate stock (attach schedule)		19,973,884.	23,589,599.	27,341,795.
	c	Investments - corporate bonds (attach schedule)		8,637,128.	10,625,496.	11,109,039.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶	101,010. 47,777.	55,823.	53,233.	53,233.
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)		11,086,117.	12,969,340.	17,037,905.
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶		17,145.		
15	Other assets (describe ▶)		5,904,239.	5,959,899.	5,959,899.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		50,261,027.	54,301,395.	62,605,699.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		50,261,027.	54,301,395.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
30	Total net assets or fund balances (see instructions)		50,261,027.	54,301,395.		
31	Total liabilities and net assets/fund balances (see instructions)		50,261,027.	54,301,395.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	50,261,027.
2	Enter amount from Part I, line 27a	2	2,660,794.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14	3	1,379,574.
4	Add lines 1, 2, and 3	4	54,301,395.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	54,301,395.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES			P	VARIOUS	VARIOUS
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 24,653,415.		21,700,729.	2,952,686.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			2,952,686.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	2,952,686.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8					

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	1,627,672.	48,648,950.	0.033457
2011	1,559,985.	46,179,390.	0.033781
2010	2,426,120.	46,440,021.	0.052242
2009	2,915,704.	43,921,558.	0.066384
2008	2,670,443.	43,800,882.	0.060968
2 Total of line 1, column (d)			0.246832
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.049366
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			52,816,871.
5 Multiply line 4 by line 3			2,607,358.
6 Enter 1% of net investment income (1% of Part I, line 27b)			38,882.
7 Add lines 5 and 6			2,646,240.
8 Enter qualifying distributions from Part XII, line 4			1,069,152.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	77,765.
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	77,765.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	NONE
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	77,765.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 77,621.		
b Exempt foreign organizations - tax withheld at source	6b NONE		
c Tax paid with application for extension of time to file (Form 8868)	6c 13,054.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	90,675.
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	12,910.
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 12,910. Refunded ☐ 11		11	

Part VII-A Statements Regarding Activities

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

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Part 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?	13	X	
Website address N/A				
14	The books are in care of SEE STATEMENT 15 Telephone no SEE STATEMENT 15			
Located at SEE STATEMENT 15 ZIP+4 SEE STATEMENT 15				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country SEE STATEMENT 15				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐ **5b** N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d) **N/A**

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870 **6b** X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE SCHEDULE ATTACHED		210,000.	-0-	-0-

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

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

Total number of other employees paid over \$50,000 ☐ **NONE**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 16		125,026
Total number of others receiving over \$50,000 for professional services		125,026

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	52,497,051.
b	Average of monthly cash balances	1b	972,051.
c	Fair market value of all other assets (see instructions)	1c	152,087.
d	Total (add lines 1a, b, and c)	1d	53,621,189.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	53,621,189.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	804,318.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	52,816,871.
6	Minimum investment return. Enter 5% of line 5	6	2,640,844.

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

1	Minimum investment return from Part X, line 6	1	2,640,844.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	77,765.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	77,765.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,563,079.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	2,563,079.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,563,079.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,014,575.
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	54,577.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,069,152.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,069,152.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,563,079.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			NONE	
b Total for prior years 20 <u>11</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2013				
a From 2008	NONE			
b From 2009	2,796,492.			
c From 2010	2,426,120.			
d From 2011	1,559,985.			
e From 2012	NONE			
f Total of lines 3a through e	6,782,597.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>1,069,152.</u>				
a Applied to 2012, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2013 distributable amount				1,069,152.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	1,493,927.			1,493,927.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,288,670.			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
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)	NONE			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	5,288,670.			
10 Analysis of line 9				
a Excess from 2009	1,302,565.			
b Excess from 2010	2,426,120.			
c Excess from 2011	1,559,985.			
d Excess from 2012	NONE			
e Excess from 2013	NONE			

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

NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i).

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization.

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE STATEMENT 17

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE ATTACHED				690,000.
Total			▶ 3a	690,000.
b Approved for future payment				
SEE SCHEDULE ATTACHED				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	1,238,841.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property			16	4,326.		
6 Net rental income or (loss) from personal property .						
7 Other investment income	900000	-132,483 .	14	-162,937 .		
8 Gain or (loss) from sales of assets other than inventory			18	2,952,686 .		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b CLASS ACTION		72 .				
c CREDIT FROM ADP		81 .				
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)		-132,330 .		4,032,916 .		
13 Total. Add line 12, columns (b), (d), and (e)					13	3,900,586 .

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

RENT AND ROYALTY INCOME

Taxpayer's Name	Identifying Number
THE HARDING FOUNDATION 2108-01-4/4	38-2849003

DESCRIPTION OF PROPERTY

MISCELLANEOUS RENTAL PROPERTY

	Yes	No	Did you actively participate in the operation of the activity during the tax year?
--	-----	----	--

TYPE OF PROPERTY: 4 - COMMERCIAL

RENTAL INCOME

6,916.

OTHER INCOME:

TOTAL GROSS INCOME

6,916.

OTHER EXPENSES:

DEPRECIATION (SHOWN BELOW)

LESS Beneficiary's Portion

AMORTIZATION

LESS. Beneficiary's Portion

DEPLETION

LESS: Beneficiary's Portion

TOTAL EXPENSES**TOTAL RENT OR ROYALTY INCOME (LOSS)**

6,916.

Less Amount to

Rent or Royalty

Depreciation

Depletion

Investment Interest Expense

Other Expenses

Net Income (Loss) to Others**Net Rent or Royalty Income (Loss)**

6,916.

Deductible Rental Loss (if Applicable)

SCHEDULE FOR DEPRECIATION CLAIMED

(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
Totals									

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
ADT CORPORATION	67.	67.
AGCO CORP	238.	238.
AQR RISK PARITY FUND -I	122,940.	122,940.
AT&T INC	3,134.	3,134.
ACTIVISION BLIZZARD INC	313.	313.
ALASKA AIR GROUP	250.	250.
ALEXANDRIA REAL ESTATE EQUIT	1,085.	1,085.
ALLIANT ENERGY CORP	422.	422.
ALLSTATE CORP.	786.	786.
AMERICAN ELECTRIC POWER CO. INC.	1,222.	1,222.
AMERICAN EXPRESS CR CORP DTD 6/12/2012 1	5,250.	5,250.
APPLE COMPUTER INC.	714.	714.
APPLE INC NT DTD 5/3/2013 2.4% 5/3/2023	7,100.	7,100.
AUTOMATIC DATA PROCESSING INC.	1,176.	1,176.
AVERY DENNISON CORP.	1,701.	1,701.
BB&T CORP	468.	468.
BABCOCK & WILCOX COMPANY	200.	200.
BAKER HUGHES INC.	860.	860.
BEST BUY CO. INC.	151.	151.
BLACKROCK INC DTD 12/10/2009 3.5% 12/10/	14,000.	14,000.
BOEING CO.	194.	194.
BOEING COMPANY DTD 3/13/2009 6% 3/15/201	2,167.	2,167.
BORG WARNER AUTOMOTIVE	345.	345.
BRINKER INTL. INC.	1,433.	1,433.
CBS CORP CL B	411.	411.
CF INDUSTRIES HOLDINGS INC	90.	90.
CMS ENERGY CORP	1,336.	1,336.
CSX CORP.	361.	361.
CA INC	2,058.	2,058.
CATERPILLAR INC DTD 12/5/2008 7.9% 12/15	27,255.	27,255.
CELANESE CORP - SERIES A	289.	289.
CENTERPOINT ENERGY INC	1,473.	1,473.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
CHEVRON CORP	979.	979.
CHICAGO BRIDGE & IRON - NV SHR	65.	65.
CISCO SYSTEMS	2,096.	2,096.
CITIGROUP INC	46.	46.
COCA-COLA ENTERPRISES	720.	720.
COMCAST CORP-CL A	1,715.	1,715.
COMERICA INC.	941.	941.
COMPUTER SCIENCES CORP.	435.	435.
CONAGRA INC.	245.	245.
CONOCOPHILLIPS COM	432.	432.
CORNING INC.	764.	764.
DFA INTERNATIONAL CORE EQUITY	32,540.	32,540.
DFA EMERG MKTS CORE EQUITY	6,661.	6,661.
DILLARDS INC CL A	41.	41.
DISCOVER FINANCIAL SERVICES	1,725.	1,725.
DOVER CORP.	571.	571.
DR PEPPER SNAPPLE GROUP	1,097.	1,097.
DREYFUS GLOBAL REAL ESTATE SECURITIES FD	43,344.	43,344.
EMC CORP	375.	375.
EAST WEST BANCORP INC	1,684.	1,684.
EASTMAN CHEMICAL CO.	191.	191.
EDISON INTERNATIONAL	956.	956.
EXELON CORPORATION	557.	557.
EXELIS INC	313.	313.
EXXON MOBIL CORPORATION	766.	766.
FHLMC GOLD #G04613 DTD 8/1/2008 6% 10/1/	1,288.	1,288.
FHLMC GOLD #G18211 DTD 10/1/2007 6% 10/1	1,390.	1,390.
FHLMC GOLD J05231 DTD 7/1/2007 5% 7/1/20	890.	890.
FHLMC GOLD # J10041 DTD 7/1/2007 5.5% 6/	1,068.	1,068.
FHLMC GOLD #A82657 DTD 10/1/2008 5.5% 10	1,265.	1,265.
FHLMC DTD 4/1/2012 3.5% 4/1/2042	2,437.	2,437.
FHLB DTD 10/19/2007 5% 11/17/2017	6,000.	6,000.
FHLB DTD 9/15/2008 3.625% 10/18/2013	3,293.	3,293.
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STATEMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
FHLMC DTD 7/16/2004 5% 7/15/2014	32,500.	32,500.
FNMA DTD 4/16/2007 5% 5/11/2017	21,250.	21,250.
FNMA #AJ0083 DTD 10/1/2011 3.5% 11/1/2004	1,805.	1,805.
FNMA #AJ5958 DTD 12/1/2011 4% 12/1/2041	3,087.	3,087.
FNMA PASS-THRU DTD 9/1/2012 3.5% 9/1/204	5,018.	5,018.
FNMA #928475 DTD 7/1/2007 5.5% 6/1/2037	681.	681.
FNMA #944037 DTD 8/1/2007 6% 8/1/2037	463.	463.
FEDERATED INVESTORS INC CL B	624.	624.
FEDEX CORPORATION	88.	88.
FIFTH THIRD BANK	2,360.	2,360.
FLUOR CORP (NEW) -WI	270.	270.
FOOT LOCKER INC	1,125.	1,125.
GNMA #615891 DTD 8/1/2003 5% 8/15/2033	910.	910.
GNMA #617118 DTD 6/1/2006 6% 6/15/2036	3,027.	3,027.
GNMA #652486 DTD 4/1/2006 5.5% 4/15/2036	475.	475.
GNMA #658868 DTD 8/1/2007 6% 8/15/2037	637.	637.
GNMA #661589 DTD 1/1/2007 5.5% 1/15/2037	1,206.	1,206.
GNMA DTD 12/1/2007 5% 12/15/2037	319.	319.
GAMESTOP CORP CL A	1,040.	1,040.
GANNETT CO. INC.	2,167.	2,167.
THE GAP INC.	1,826.	1,826.
GENERAL DYNAMICS CORP.	358.	358.
GENERAL MILLS INC.	1,443.	1,443.
GLENMEDE INTL SECURED OPTIONS PORT	70,198.	70,198.
GLENMEDE FUND INC SECURED OPTIONS	166,535.	166,535.
GLOBAL PAYMENTS INC	12.	12.
GREAT PLAINS ENERGY INC.	2,307.	2,307.
HALLIBURTON CO.	760.	760.
HANESBRANDS INC	250.	250.
OAKMARK INTERNATIONAL FD I	32,803.	32,803.
HELMERICH & PAYNE INC.	309.	309.
HENRY JACK & ASSOCIATES INC.	120.	120.
HESS CORPORATION	594.	594.

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STATEMENT 3

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
HEWLETT PACKARD CORP.	541.	541.
HOLLYFRONTIER CORP	3,397.	3,397.
HOME DEPOT INC.	378.	378.
HONEYWELL INTERNATIONAL INC	305.	305.
HONEYWELL INTERNATIONAL DTD 2/29/2008 5.	17,483.	17,483.
HORMEL CO	548.	548.
INGREDION INC	879.	879.
IBM CORP DTD 11/1/1989 8.375% 11/1/2019	21,694.	21,694.
JP MORGAN CHASE & CO	1,178.	1,178.
JP MORGAN CHASE & CO DTD 4/23/2009 6.3%	8,090.	8,090.
KIMBERLY CLARK CORP.	1,754.	1,754.
KIMCO REALTY CORP	1,097.	1,097.
KRAFT FOODS GROUP INC COM	578.	578.
KROGER CO.	937.	937.
ESTEE LAUDER COMPANIES CL A	156.	156.
LEGGETT & PLATT	992.	992.
LEGG MASON BW GLOBAL OP BD-IS	23,193.	23,193.
LIBERTY PROPERTY TRUST	1,053.	1,053.
LINCOLN ELECTRIC HOLDINGS	288.	288.
LINCOLN NATIONAL CORP IND	1,143.	1,143.
LOCKHEED MARTIN CORP.	1,002.	1,002.
LONGLEAF PARTNERS FUND	6,621.	6,621.
MACY'S INC	1,264.	1,264.
AMG TIMESQUARE MID CAP GROWTH	13,800.	13,800.
MANPOWER INC WIS COM	536.	536.
MARATHON OIL CORP	169.	169.
MARATHON PETROLEUM CORP	557.	557.
MATTHEWS PACIFIC TIGER FD - IS	9,870.	9,870.
MICROSOFT CORP.	1,414.	1,414.
MURPHY OIL CORP	604.	604.
NASDAQ STOCK MARKET INC	712.	712.
NATIONAL-OILWELL INC	926.	926.
NETAPP INC	1,061.	1,061.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
NEW YORK COMMUNITY BANCORP	977.	977.
NORTHROP CORP.	2,248.	2,248.
NVIDIA CORP	778.	778.
ONE GAS INC	224.	224.
ONEOK INC	4,972.	4,972.
ORACLE CORP	689.	689.
ORACLE CORP DTD 4/9/2008 5.75% 4/15/2018	17,106.	17,106.
OSHKOSH TRUCK CL B	342.	342.
PACKAGING CORP OF AMERICA	428.	428.
PATTERSON-UTI ENERGY INC	571.	571.
PEABODY ENERGY CORP	415.	415.
PHILLIPS 66	1,210.	1,210.
PIMCO ALL ASSETS AUTH -IS	122,226.	122,226.
T ROWE PRICE INST EMERGING STOCK FD	12,631.	12,631.
PRINCIPAL FINANCIAL GROUP	846.	846.
PROCTER & GAMBLE DTD 11/25/2003 4.85% 12	14,065.	14,065.
PROTECTIVE LIFE CORP.	286.	286.
PUBLIC SERVICE ENTERPRISE GROUP INC.	296.	296.
QUALCOMM CORP.	426.	426.
RAYTHEON COMPANY	2,778.	2,778.
REINSURANCE GROUP OF AMERICA	145.	145.
RELIANCE STEEL & ALUMINUM	978.	978.
ROBERT HALF INTL INC	1,092.	1,092.
ROCK-TENN COMPANY -CL A	500.	500.
ROYCE SPECIAL EQUITY FUND -IN	22,234.	22,234.
SAFEWAY STORES INC	496.	496.
SCANA CORP	1,666.	1,666.
SCHLUMBERGER LTD.	133.	133.
CHARLES SCHWAB CORP.	506.	506.
SCOTTS CO.	418.	418.
SERVICE CORP INTERNATIONAL	709.	709.
SKYWORKS SOLUTIONS INC	282.	282.
SONOCO PRODUCTS CO	678.	678.

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STATEMENT 5

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
SOUTHWEST AIRLINES	867.	867.
STATE STREET CORP	441.	441.
SUNTRUST BANKS INC.	719.	719.
SUPERIOR ENERGY SERVICES INC	194.	194.
SYMANTEC CORP	1,889.	1,889.
SYSO CORP	772.	772.
TD AMERITRADE HOLDING CORP	2,031.	2,031.
TJX COS INC	307.	307.
TEMPLETON GLOBAL BOND FD-AD	35,734.	35,734.
TEMPLETON GLOBAL BOND FUND	14,733.	14,733.
TESORO PETROLEUM CORP.	368.	368.
THORNBURG INTL VALUE FD-I	33,531.	33,531.
TIME WARNER INC	1,025.	1,025.
TOTAL SYSTEM SERVICES INC	572.	572.
TOYOTA MOTOR CREDIT CORP DTD 9/15/2011 2	8,000.	8,000.
TWO HARBORS INVESTMENT CORP	1,402.	1,402.
TYSON FOODS INC. CLASS A	243.	243.
UGI CORP.	564.	564.
UNION PACIFIC CORP.	534.	534.
U.S. TREASURY BONDS DTD 11/15/1986 7.5%	15,224.	15,224.
US INFLATION INDEX TREASURY NOTES DTD 7/	10,717.	10,717.
US TREASURY N/B DTD 5/15/2005 4.125% 5/1	2,063.	2,063.
US INFLATION INDEX TREASURY NOTES DTD 7/	8,760.	8,760.
US INFLATION INDEX TREASURY NOTES DTD 1/	8,919.	8,919.
US TREASURY N/B DTD 4/30/2009 2.625% 4/3	7,219.	7,219.
US TREASURY N/B DTD 5/31/2009 2.25% 5/31	1,672.	1,672.
US TREASURY N/B DTD 6/30/2009 2.625% 6/3	2,756.	2,756.
US TREASURY N/B DTD 11/30/2011 1.375% 11	4,508.	4,508.
UNITED TECHNOLOGIES CORP DTD 12/7/2007 5	19,619.	19,619.
UNUMPROVIDENT CORP	396.	396.
VALERO ENERGY CORP	1,561.	1,561.
VERIZON COMMUNICATIONS	668.	668.
VIACOM INC-CLASS B	211.	211.

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STATEMENT 6

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
VISA INC-CLASS A SHARES	147.	147.
WADDELL & REED FINANCIAL - A	1,617.	1,617.
WAL-MART STORES INC DTD 8/24/2007 5.8% 2	18,705.	18,705.
WEINGARTEN REALTY	846.	846.
WELLS FARGO CO	1,244.	1,244.
WESTERN DIGITAL CORP.	1,003.	1,003.
THE WILLIAMS COMPANIES INC	7,397.	7,397.
XEROX CORP.	886.	886.
ZIONS BANCORP	126.	126.
AMDOCS LTD	576.	576.
ACCENTURE PLC	879.	879.
DELPHI AUTOMOTIVE PLC	807.	807.
EVEREST REINSURANCE GROUP LTD	152.	152.
INGERSOLL-RAND PLC	352.	352.
INVESCO LTD	931.	931.
MARVELL TECHNOLOGY GROUP LTD	1,346.	1,346.
NABORS INDUSTRIES LTD	152.	152.
PARTNERRE HOLDINGS LTD	1,106.	1,106.
LYONDELLBASELL INDUSTRIES NV	1,827.	1,827.
AVAGO TECHNOLOGIES LTD	6.	6.
	-----	-----
TOTAL	1,238,841.	1,238,841.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
PARTNERSHIP INVESTMENT INCOME PER K-1'S	-162,937.	-162,937.
PARTNERSHIP INCOME ON FORM 990-T	-132,483.	
PROCEEDS FROM A SECURITIES LITIGATION	72.	
ADP CREDIT	81.	
	-----	-----
TOTALS	-295,267.	-162,937.
	=====	=====

FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
PAID TO THOMPSON COBURN LLP	279.			279.
TOTALS	279.	NONE	NONE	279.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	10,000.			10,000.
TOTALS	10,000.	NONE	NONE	10,000.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
GLENMEDE INVESTMENT MANAGEMENT	90,026.	90,026.	
GELNMEDE PHILANTHROPIC ADVISOR	25,000.		25,000.
ADVISORY FEE TO THE RACHLIN GR	42,530.	42,530.	
TOTALS	157,556.	132,556.	25,000.
	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	10.	10.
FEDERAL TAX PAYMENT - PRIOR YE	26,527.	
FEDERAL ESTIMATES - PRINCIPAL	54,000.	
FOREIGN TAXES ON QUALIFIED FOR	10,579.	10,579.
FOREIGN TAXES ON NONQUALIFIED	1,545.	1,545.
	-----	-----
TOTALS	92,661.	12,134.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
PAYROLL PROCESSING	1,325.	1,325.
DIRECTORS AND OFFICERS LIABILI	2,250.	2,250.
2014 MEMBER FEE ASSIATION OF S	725.	725.
STORAGE EXPENSES	3,495.	3,495.
MICHIGAN ANNUAL FILING FEE	20.	20.
PROCESSING FEE FOR AMBAC LITIG	35.	35.
PROJECT EXPENSE PAID TO IMAGE	55,162.	55,162.
PROJECT EXPENSES PAID TO CT CO	219.	219.
TOTALS	----- 63,231. =====	----- 63,231. =====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
ROUNDING	4.
PRIOR YEARS COST ADJUSTMENT ON MLP'S	1,379,570.

TOTAL	1,379,574.
	=====

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: THE GLENMEDE TRUST CO., N.A.

ADDRESS: 1650 MARKET STREET, SUITE 1200
PHILADELPHIA, PA 19103-7391

TELEPHONE NUMBER: (215)419-6000

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

=====

NAME:

THE GLENMEDE TRUST CO., N.A.

ADDRESS:

1650 MARKET STREET, SUITE 1200

PHILADELPHIA, PA 19103

COMPENSATION 125,026.

COMPENSATION EXPLANATION:

INVESTMENT AND PHILANTHROPIC SERVICE

TOTAL COMPENSATION: 125,026.

=====

THE HARDING FOUNDATION 2108-01-4/4
FORM 990PF, PART XV - LINES 2a - 2d
=====

38-2849003

RECIPIENT NAME:

SEE ATTACHED

FORM, INFORMATION AND MATERIALS:

SEE ATTACHED

SUBMISSION DEADLINES:

SEE ATTACHED

RESTRICTIONS OR LIMITATIONS ON AWARDS:

SEE ATTACHED

STATEMENT 17

THE HARDING FOUNDATION
ACCOUNT #2108-01-4/4
EIN: 38-2849003
TAX YEAR ENDING 6/30/2014

ATTACHMENTS PAGE 10 FORM 990-PF
PART XV - 2a THROUGH 2d

- 2a MELANIE REDMOND QUACKENBUSH
C/O THE GLENMEDE TRUST COMPANY, N.A.
1650 MARKET STREET, SUITE 1200
PHILADELPHIA, PA 19103-7391
215-419-6000
- 2b INITIAL SUBMISSION SHOULD BE IN THE FORM OF A LETTER
EXPLAINING THE ORGANIZATION AND THE PURPOSE OF THE
REQUEST
- 2c NO FORMAL SUBMISSION DEADLINE HAS BEEN ESTABLISHED.
- 2d THE ORGANIZATION WAS FORMED TO MAINTAIN A FUND OR FUNDS SO
THAT THE INCOME THEREFROM AND THE PRINCIPAL CAN BE USED TO
PROVIDE FINANCIAL SUPPORT TO RELIGIOUS, CHARITABLE, SCIENTIFIC,
LITERARY, OR EDUCATIONAL ACTIVITIES EITHER DIRECTLY, OR THROUGH
DIRECT CONTRIBUTIONS, GIFTS AND GRANTS TO OTHER ORGANIZATIONS,
WHICH CARRY ON SUCH ACTIVITIES AND ARE TAX EXEMPT UNDER
SECTION 501© (3) OF THE INTERNAL REVENUE CODE. THE MAJORITY OF,
AND AT LEAST SEVENTY-FIVE PERCENT OF, CONTRIBUTIONS, GIFTS AND
GRANTS MADE ANNUALLY ARE TO BE MADE TO OTHER TAX-EXEMPT
CHARITABLE AND RELIGIOUS ORGANIZATIONS DEDICATED TO SUPPORTING
OR CONTRIBUTIONS TO THE CAUSE OF CHRISTIAN SCIENCE,

RENT AND ROYALTY SUMMARY

=====

PROPERTY -----	TOTAL INCOME -----	DEPLETION/ DEPRECIATION -----	OTHER EXPENSES -----	ALLOWABLE NET INCOME -----
MISCELLANEOUS RENTAL	6,916.			6,916.
	-----	-----	-----	-----
TOTALS	6,916.			6,916.
	=====	=====	=====	=====

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2013Attachment
Sequence No **179**

Name(s) shown on return

THE HARDING FOUNDATION 2108-01-4/4

Identifying number

38-2849003

Business or activity to which this form relates

GENERAL DEPRECIATION**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,590.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year			40 yrs	MM	S/L

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	2,590.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

Section A - Depreciation and Other Information (Caution. See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?		Yes	No	24b If "Yes," is the evidence written?		Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25
26 Property used more than 50% in a qualified business use:							
		%					
		%					
		%					
27 Property used 50% or less in a qualified business use:							
		%			S/L -		
		%			S/L -		
		%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1.							28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1.							29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles) . . .						
31 Total commuting miles driven during the year . . .						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions):					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

DEPRECIATION

AMORTIZATION									
Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization		
TOTALS									

51

06/30/2014

ATTACHMENT TO PART II BALANCE SHEET, PAGE 2 OF 990-PF

	MARKET VALUE	Cost	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash	1,103,827.82	1,103,827.82	0.00	1.09	0.0%
Fixed Income	11,109,039.27	10,625,495.98	483,543.29	424,591.07	3.8%
Tax Exempt	0.00	0.00	0.00	0.00	0.0%
Taxable	8,386,292.10	8,128,962.36	257,329.74	316,283.35	3.8%
High Yield	0.00	0.00	0.00	0.00	0.0%
International	2,722,747.17	2,496,533.62	226,213.55	108,307.72	4.0%
TIPS	0.00	0.00	0.00	0.00	0.0%
Equity	27,341,794.93	23,589,598.84	3,752,196.09	248,818.27	0.9%
Large Cap	16,311,637.89	13,958,350.56	2,353,287.33	133,496.15	0.8%
Small Cap	2,023,297.46	1,697,719.44	325,578.02	4,626.07	0.2%
International	9,006,859.58	7,933,528.84	1,073,330.74	110,696.04	1.2%
Alternative Assets	17,037,905.39	12,969,339.85	4,068,565.54	463,503.10	2.7%
Real Estate	1,654,254.53	1,509,665.44	144,589.09	43,417.31	2.6%
Private Equity	2,469,591.75	1,965,074.00	504,517.75	0.00	0.0%
Absolute Return	7,231,441.73	6,718,951.84	512,489.89	180,871.45	2.5%
Commodities	5,682,617.38	2,775,648.57	2,906,968.81	239,214.34	4.2%
Other Assets	5,959,899	5,959,899	0.00	0.00	0.0%
Account Total	62,605,699	54,301,395	8,304,304.92	1,136,913.53	1.9%

THE HARDING FOUNDATION
ACCOUNT #2108-01-4/4
EIN: 38-2849003
TAX YEAR ENDING 6/30/2014

ATTACHMENTS PAGE 6 FORM 990-PF
PART VIII LIST OF OFFICERS, DIRECTORS, TRUSTEES, ETC.

NAME AND ADDRESS	TITLE	AVERAGE HOURS PER WEEK	COMPEN- SATION	EXPENSE ACCT	EMPLOYEE BEN PLAN CONTRIB
1 PAULA K TURRENTINE THE HARDING FOUNDATION C/O THE GLENMEDE TRUST COMPANY, N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	CHAIRMAN & PRESIDENT	40	70,000	0	0
2 MILO I. MOTT THE HARDING FOUNDATION C/O THE GLENMEDE TRUST COMPANY, N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	VICE-PRESIDENT & TREASURER	40	70,000	0	0
3 PAULA M. SWITZER THE HARDING FOUNDATION C/O THE GLENMEDE TRUST COMPANY, N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	VICE-PRESIDENT & SECRETARY	40	70,000	0	0
TOTAL			210,000	0	0

THE HARDING FOUNDATION #2108-01-4/4

E.I.N. 38-2849003

TAX YEAR ENDING 6/30/2014

PART XV, FORM 990-PF, PAGE 11

GRANTS AND CONTRIBUTION - PAID -

DONEE, LOCATION AND PURPOSE	AMOUNT	DATE
Biblos Foundation Ballwin, MO General Charitable Purposes	200,000.00	10/10/2013
Christian Science Association of the Pupils of James Spencer Brookline, MA General Charitable Purposes	100,000.00	12/2/2013
Longyear Museum Chestnut Hill, MA General Charitable Purposes	100,000.00	1/21/2014
Longyear Museum Chestnut Hill, MA To provide travel assistance for a Principia trip	75,000.00	1/29/2014
The Principia St. Louis, MO To Support the Harding Mott II, Distinguished Professor of Christian Science Movement	95,000.00	1/29/2014
The Principia St. Louis, MO To the Blue and Gold Club for Funding of a Baseball Press Box	10,000.00	1/29/2014
Genesee Area Focus Fund Flint, MI General Charitable Purposes	30,000.00	2/6/2014
Peace Haven St. Louis, MO General Charitable Purposes	15,000.00	2/19/2014
The Principia St. Louis, MO General Charitable Purposes	25,000.00	4/16/2014
Camp Leelanau and Camp Kohahna Maple City, MI General Charitable Purposes	10,000.00	6/26/2014
Camps Newfound/Owatonna Harrison, ME General Charitable Purposes	30,000.00	6/26/2014

Grand Totals (11 items) 690,000.00

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete **only Part I** and check this box ☐
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete **only Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☒

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print

File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

THE HARDING FOUNDATION 2108-01-4/4

38-2849003

Number, street, and room or suite no. If a P O box, see instructions.

Social security number (SSN)

THE GLENMEDE TRUST CO., N.A., 1650 MARKET ST

City, town or post office, state, and ZIP code. For a foreign address, see instructions

PHILADELPHIA, PA 19103-7391

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☒ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► THE GLENMEDE TRUST CO., N.A.

Telephone No. ► (215) 419-6000

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 05/15, 20 15, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year 20 ____ or

► ☒ tax year beginning 07/01, 2013, and ending 06/30, 20 14.

2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return

☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	90,675.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	77,621.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	13,054.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

JSA

3F8054 2 000

CFT859 K493 11/13/2014 11:27:23

2108-01-4/4

1 S

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE HARDING FOUNDATION 2108-01-4/4	38-2849003
	Number, street, and room or suite no. If a P O box, see instructions.	Social security number (SSN)
	THE GLENMEDE TRUST CO., N.A., 1650 MARKET ST	
	City, town or post office, state, and ZIP code For a foreign address, see instructions.	
	PHILADELPHIA, PA 19103-7391	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **THE GLENMEDE TRUST CO., N.A.**
Telephone No **(215) 419-6000** Fax No.
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **05/15, 20 15**.
- For calendar year , or other tax year beginning **07/01, 20 13**, and ending **06/30, 20 14**.
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension **ADDITIONAL TIME IS NEEDED TO GATHER THE INFO NECESSARY TO FILE AN ACCURATE RETURN**

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	90,675.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	90,675.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature **Lisa D. Whitcomb** Title Date