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Form **990-PF**

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

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Ford	alen	dar year 2013 or tax year beginning AUG	3 1, 2013	, and ending	JUL 31, 2014	
Nan	ne of	foundation			A Employer identification	n number
ъ	NTD	FOUNDATION, INC.			65-0539370	1
		nd street (or P O box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	<u> </u>
6	27	BURROUGHS STREET	,		734-645-05	565
	_	own, state or province, country, and ZIP or foreign i	nostal code		C If exemption application is	
-		MOUTH, MI 48170			o il exemption application is	pending, check treie
		all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return	,		
		X Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test, omputation
H C	heck	type of organization: X Section 501(c)(3) e	xempt private foundation	"	 E If private foundation sta	
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1	
1 Fa	ır ma	rket value of all assets at end of year J Account	ing method: X Cash	Accrual	F If the foundation is in a	60-month termination
-		Part II, col (c), line 16)	ther (specify)		under section 507(b)(1)(B), check here
		5,863,864. (Part I, cold	ımn (d) must be on cash b	pasis)		T
Pa	<u>irt l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c) and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check if the foundation is not required to attach Sch. B				
	3	interest on savings and temporary cash investments	70,601.	70,601.		STATEMENT 1
	4	Dividends and interest from securities	164,801.	164,801.		STATEMENT 2
	5a	Gross rents	-2,133.	-2,133.		STATEMENT 3
	b	Net rental income or (loss) -2,133.				
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1 C C C C C	21,852.			
en	b	assets on line 6a		01 050		
Revenue	7	Capital gain net income (from Part IV, line 2)		21,852.	<u> </u>	
	8	Net short-term capital gain			-	
	9 10a	Income modifications Gross sales less returns				
₹	!	and allowances				
2014						
©	11					
e	12		255,121.	255,121		
\geq	13	Compensation of officers, directors, trustees etc.	75,000.	15,000		60,000.
AON	14	Other employée salaries and wages				
<u> </u>		Pension plans, employee benefits				
Ses.	16a	Legal fees		· =::-		
	þ	Accounting fees			-	
SCANING tive Expense	C	Other professional fees				
SCANNINI strative Expens	17	Interest	6.	7 305		0.
stra	18	Taxes STMT 4	7,305.	7,305	•	0.
Ę	13	Depreciation and depletion Occupancy				
and Admını	20	Travel, conferences, and meetings	22,929.	4,586		18,343.
ē	22	Printing and publications	22,727.	4,500		10,343.
<u>a</u>	ı	Other expenses STMT 5	44,680.	38,161		6,519.
Operating	24	Total operating and administrative				0,323.
per		expenses. Add lines 13 through 23	149,920.	65,058		84,862.
ō	25	Contributions, gifts, grants paid	571,209.			84,862. 571,209.
	26	Total expenses and disbursements.				
		Add lines 24 and 25	721,129.	65,058	•	656,071.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-466,008.	400.00		
		Net investment income (if negative, enter -0-)		190,063		
	c	Adjusted net income (if negative, enter -0-)	<u> </u>		N/A	

D,	art I	Balance Sheets Attached schedules and amounts in the description	Beginning of year	Enc	l of year
	ai (i	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	200,331.	554,820	. 554,820.
		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			
l		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
۲	10a	Investments - U.S. and state government obligations		· · ·	
	b	Investments - corporate stock STMT 7	3,155,545.	3,310,812	4,028,788.
	C	Investments - corporate bonds STMT 8	1,696,737.	745,273	
	11	Investments - land, buildings and equipment basis			
		Less accumulated depreciation	}		
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	291,014.	385,003	538,867.
	14	Land, buildings, and equipment: basis ► 6,593.			
		Land, buildings, and equipment: basis ► 6,593. Less accumulated depreciation STMT 10 6,593.			
	l	Other assets (describe ►			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	5,343,627.	4,995,908	5,863,864.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ý	19	Deferred revenue			
Liabilities	20	Loans from officers directors trustees, and other disqualified persons			
api	21	Mortgages and other notes payable			
Ξ	22	Other liabilities (describe			
					_
	23	Total liabilities (add lines 17 through 22)	0.	0	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
Ses	24	Unrestricted			
or Fund Balanc	25	Temporarily restricted			
Ba	26	Permanently restricted			
п		Foundations that do not follow SFAS 117, check here			
Ť		and complete lines 27 through 31			
SO	27	Capital stock, trust principal, or current funds	4,023,375.	4,023,375	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0	
As	29	Retained earnings, accumulated income, endowment, or other funds	1,320,252.	972,533	•
Net Assets	30	Total net assets or fund balances	5,343,627.	4,995,908	
_					
	31	Total liabilities and net assets/fund balances	5,343,627.	4,995,908	
	art	Analysis of Changes in Net Assets or Fund B	alances		
					
		net assets or fund balances at beginning of year - Part II, column (a), line	30		
	•	st agree with end-of-year figure reported on prior year's return)		-	5,343,627.
		r amount from Part I, line 27a			2 -466,008.
		r increases not included in line 2 (itemize)	SEE STA		3 131,824.
		lines 1, 2, and 3		-	5,009,443.
			BASIS ADJUSTME		13,535.
6	Tota	linet assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (h) line 30	1	6 4.995.908.

Page 2

Form **990-PF** (2013)

<u>65-0539370</u>

Form 990-PF (2013)

RNR FOUNDATION, INC.

8

656,071.

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

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.

Part VI. Excise Tax Based on Investment Income (Section 4940(e), 4940(e), or4948 - see instructions) 1		TYLL Excise Tay Board on Investment Income (Section 4040(s), 4040(s), 4040(s), or 4		0539.			2age 4
Detect of ruling or determination latter:			948	- see in	stru	CTIO	15)
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here ► X and enter 1% of Part I, line 12, cot. (b). 1,901. 6 Part I, line 12, cot. (b). 2 Tax under section 611 (comestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subthe 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero c less, enter -0- 6 Credish ayments: 2 2013 estimated tax pyments and 2012 overpayment credited to 2013 6 Beckery not reparations - tax withheir at source 1 ax part with application for extension of time to file (form 8685) 6 Beckery withholding erroneuse) withheir 7 Total credits and payments. Add lines 6a through 6d 8 Enter any peakly for underpayment of estimated tax. Check here I of form 2220 is attached 9 Tax due If the total of lines 5 and 6 is more than hine 7, enter amount overal 10 Coverpyment line? is more than 16 total of lines 5 and 8, and the amount overpaid 11 Enter the amount of line 10 to line Credited be 2014 estimated tax. 12 Enter the amount of line 10 to line Credited be 2014 estimated tax. 13 Tax due If the total of lines 5 and 5 is more than line 7, enter amount overal 14 Enter the amount of line 10 to line Credited be 2014 estimated tax. 15 During the tax year, did the foundation attempt to influence any allowall, state, or local elegistation or duit particulate or interviene in any political campaign? 15 During the tax year, did the foundation attempt to influence any allowall, state, or local elegistation or duit particulate or rich estimatory. 16 Text the remover in 1800 during the year (either directly or molecular) purposes (see instructions for the defination)? 16 Text the remover in 1800 during the year (either directly or molecular) purposes (see instructions for the defination)? 17 Enter the amount of line 10 to 10, and all the activities and copies of any materials published or distrib	1a						
of Part I, line 27b. 2 Fax under section 511 (comestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 3 And fines 1 and 2 5 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter-0- 6 Exampt forong organizations - tax withhelic at source 7 Tax or line organizations - tax withhelic at source 8 Backup withholding erroreously withhelic 9 Tax due if the total or line 3 and is smoot than line 7, enter amount owed 9 Tax due if the total or line 3 and is smoot than line 7, enter amount owed 9 Tax due if the total or line 3 and is smoot than line 7, enter amount owed 9 Tax due if the total or line 3 and is smoot than line 7, enter amount owed 9 Tax due if the total or line 3 and is smoot than line 7, enter amount overpaid 10 Overpayment if line 7 is more than the total or lines 5 and 8, enter the amount overpaid 10 Overpayment if line 7 is more than the total or line 3 and 8, enter the amount overpaid 11 Denter the amount of line 10 to 6 credited 8 2014 setting the 4 transport of 10 transport of 10 line 10 to 6 credited 8 2014 setting the 10 transport of 10 to 6 credited 8 2014 setting the 10 transport of 10 trans							
All other domestic foundations enter 2% of the 27b. Exempt fureign organizations enter 4% of Pert I, line 12, col. (b). 2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1	<u> </u>		<u>1,9</u>	01.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 1,901. 4 0.0. 5 Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0- 6 Tex based on line stempt line 2 from programment credited to 2013 6 Semitar or gramments and 2012 overpayment credited to 2013 6 Semitar or gramments - Tax withhelic at source 6 Seminar or gramment or seminar or line 6 Seminar or gramment or seminar or line 6 Seminar or gramment or seminar or line 6 Seminar or gramment or line 10 Seminar or line 10		of Part I, line 27b					
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4 Subtitle A (nocme) tax (domestic section 4947(a)(1) trusts and traxable foundations only. Others enter •0•	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
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7 4,434. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 10 10 10 10 10 10 10 1			1	ļ			
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9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Letter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 2,533. Refunded ▶ 10 0. Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b X If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c X 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 11) On the foundation. S 0 (2) On foundation managers. ▶ \$ 0 2 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 2 Has the foundation made any changes, not previously reported to the IRS? 11 Yes, "attach and early changes, not previously reported to the IRS? 12 Y X 13 Y X 14 Yes, "attach are indicated by the foundation during the year? 15 Yes, "attach the statement required by General Instruction 7 2 Y Was there a liquidation, termination, dissolution, or substantial contraction during the year? 2 Y Yes, "attach the statement required by General Instruction 7 3 Y X 4 Yes, "attach the statement required by General Instruction 7 4 P Yes is a state as required by General Instruction 7 5	_			<u> </u>		- / -	<u> </u>
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2014 estimated tax ▶ 2,533. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c Did the foundation in an intervention in the activities and copies of any materials published or distributed by the foundation in the spend intervention in the activities (section 4955) imposed during the year? 1c Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. • Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation in managers. ▶ \$ 0. • Enter the rembursement (if any) paid by the foundation of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 3 Yes, "attach the statement required by General Instruction T 4 Are the requirements o	_			 			
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remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FL b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013-or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		By language in the governing instrument, or					
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8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	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 X	V		7	X	
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Part VII-A Statements Regarding Activities (continued) I alway time during he vall, ofthe froundation, directly on indicating, own a controlled entity within the misning of section 512(b) (13)? If "Yes," attach schedule (see instructions) 2 Dot the foundation make a distribution to a donor aniwated fund over which the foundation or a disqualified person had advisory privileges? 3 If Yes, attach statement (see instructions) 3 Dot the foundation make a distribution to a donor aniwated fund over which the foundation or a disqualified person had advisory privileges? 4 If the books are on care of \$\frac{1}{2}\$ THE FOUNDATION 5 Section 447(2x(1)) nonzeroing the state of		90-PF (2013) RNR FOUNDATION, INC. 6	<u>5-0539</u>	<u> 370</u>	F	Page 5
section 512(b)(13)* If Yes, attach schedule (see instructions) 2	Par	t VIJ-A Statements Regarding Activities (continued)				
section 512(b)(13)* If Yes, attach schedule (see instructions) 2	11 /	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
2 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) 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? It has books are in care of ▶ THE FOUNDATION Telephone no. ▶ 73.4 - 6.4.5 - 0.56.5 Located all ▶ 6.2.7 BURROUGHS ST, PLYMOUTH, MI 279-14 ▶ 48170 Section 4947(4)(1) nonexempt charable trusts filing from 990-Filin led of firm 1041 - Chack nere and either the amount of tax-exempt interest received or accrued during the year of the section 4947(4)(1) nonexempt charable trusts filing from 990-Filin led of Filing from 1041 - Chack nere and either the amount of tax-exempt interest received or accrued during the year of the section 4947(4)(1) nonexempt charable trusts from 990-Filing from 1041 - Chack nere and either the amount of tax-exempt interest received or accrued during the year of the section 4947(4) in the section 4947(4) and the contraction distribute discontraction and 4947(4) and the contraction of section 4947(4) and the contraction of 4947(4) and the section				11		Х
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3 Duth foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ≥ N/A 14 The books are in care of ▶ THE. FOUNDATION Telephone no. ▶ 73.4 - 6.4.5 - 0.56.5 Located at ▶ 62.7 BURROUGHS ST, PLYMOUTH, MI 5 Section 4947(a)(1) nonexempt chanitable trusts filling from 930-Pr in leu of Form 1041 - Check nere and enter the amount of the x-oxemet interest received in account in a foreign country? 5 Section 4947(a)(1) nonexempt chanitable trusts filling from 930-Pr in leu of Form 1041 - Check nere and enter the amount of the x-oxemet interest received in account in a foreign country? 5 Seath on shrutding scharidary are 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? 5 Sea the instructions for exceptions and filling requirements for Form 10F 90-22.1, If Yes, enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any titem is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly): 1 Engage in the sale or exchange, or lessing of property with a disqualified person? 2 (B) Borrow money from, lend muney to, or otherwise settled oredit to (or accept it from) a disqualified person? 3 Furnish goods, services, or lacilities to (or accept them from) a disqualified person? 4 Yes X No 4 Pay compensation to, or pay or remibures the expenses of, a disqualified person? 5 Yes X No 6 Parasite any income or assets to a disqualified person? 9 Yes X No 10 Transfer any income or assets to a disqualified person? 10 Parasite any income or assets to a disqualified person? 11 Parasite any income or assets to a disqualified person? 12 Parasite any income or assets to a disqualified person? 13 Parasite any income or assets to a disqualified person? 14 Pay compensation to, or pay or remibures the expenses of, a disqualif			· ·	12		Х
Webste address ► N/A If the books are uncer of ▶ THE FOUNDATION Located at ▶ 6.27 BURROUGHS ST, PLYMOUTH, MT Section 4947(a)(1) nonexempt charitable rusts fining Form 990-Pr in leu of Form 1041 - Check here and offert the amount of tax-evering interest screave of a covered during the year and effect the amount of tax-evering interest screave of a covered during the year All All Ary time during calendary year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account at a foreign country? See the instructions for exceptions and filing requirements for Form TOF 90-22.1, if "Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation leither directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lein formout, to, or otherwise sextand credit to (or accept it from) a disqualified person? (3) Firminsh pooks, services, or leabilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitties the excenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the behalf or use of a disqualified person) (or make any of either available for the behalf or use of a disqualified person) (or make any of either available for the behalf or use of a disqualified person) (or make any of either available for the behalf or use of a disqualified person) (or make any of either available for the behalf or use of a disqualified person) (or make any of either available for the behalf or use of a disqualified person) (or accept them from) a disqualified person? (6) Transfer any income or assets to a disqualified person (or exception Check 'No' if the foundation agreed to make a grant	13 i	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?			х	
14 The books are in care of THE FOUNDATION Telephone no. 734-645-0565					1	
Located at \ 627 BURROUGHS ST, PLYMOUTH, MI Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - Check here and 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - Check here and 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - Check here and 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - Check here and the form 4942(a)(2) are being applied to any of the years the foundation of the value of Form 1041 - Check here any years listed in 2s for which Form 4720 km years (1) in corrected before the standard or grown or section 4942(a)(2) are being applied to any of the years she foldings account of years and substance and 9442(a)(2) are being applied to any of the year size of the foundation hold more than a 2% direct or indirect provisions of section 4942(a)(2) are being applied to any of the year six individual purposes of the foundation hold more than a 2% direct or indirect provision of section 4942(a)(2) are being applied to any of the year six individual purposes of the foundation hold more than a 2% direct or indirect provision of section 4942(a)(2) are being applied to any of the year six indirect in any business enterprise at any the foundation hold more than a 2% direct or indirect indirect provisions of section 4942(a)(2) are being applied to any of the year six indirect indirect indirect provisions of section 4942(a)(2) are being applied to any of the years six indirect indirect indirect purposes of his direct purposes of his direct purposes of his foundation hold more than a 2% direct or indirect interest in any business enterprise at any time direct purposes of section 4942(a)(2) are being applied to any of the years its foundation or disqualified persons after May 26. 1986; (2) the lapse of the 5-year period (riapplying section 4942(a)(2)) to all years listed, answer No and attach statement - see instructions. In the foundation hold more than a 2% direct or indirect intere			734 - 64	5-0	565	
15 Section 4947(a)(1) nonexempt charitable invits liting form 990-PF in lieu of form 1041 - Check nere and enter the amount of tax-event interest received or accrued dump the year 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? See the instructions for exceptions and fining requirements for Form 10F 90-22.1. If "Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): 1b Engage in the sale or exchange, or leasing of property with a disqualified person? 2c) Borrow money fron, lend money to, or otherwise extend credit to (or accept it from) a disqualified person, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 3c) Furnish goods, services, or flacilities to (or accept them from) a disqualified person? 4c) Pay compensation tio, or sport remitures the weynesses of a disqualified person? 4c) Pay compensation tio, or sport year or accept them from) a disqualified person? 4c) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation appred to make a grant to or to employ the official for a penid after termination of government service, at terminating within 90 days. b It any answer is "Yes" to 1a(1)-16), did any of the acts also to qualify under the exceptions described in Regulations seach of SJ,491 (10)-3 or in a current notice regarding disaster assistance check here b 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 lest 4 day of the tax year beginning in 2013 as a result of (1) any purchase for exception of section 4942(a)(b): 10 in any of the acts described in 1a, other than						
and enter the amount of tax-exempl interest received or accrued during the year (6) 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year of the foundation either directly or indirectly; (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lead money for, or otherwise exand credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation fo, or pay or remitures the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? (6) Agree to pay meney 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.) (6) Agree to pay meney or property to a government official? (Exception Check 'No' if the foundation engage in a more age agrant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (a) But the condition engage in a more age agrant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (b) If any answer is "Yes" to 1(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-44 (1)-30 or in a current notice regarding disaster assistance check here (c) Dithe toundation engage in a rurry arm any of the acts discribed in 1a, other than excepted acts, t			<u></u>			\Box
No securities, or other inancial account in a foreign country?			15	N	/ A	
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See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country Part VIII-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. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. [1] Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No [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 [4] Pay compensation to, or pay or reimburse the exceptions of, a disqualified person? Yes X 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 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 [7] If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A 1b 1c 1c 1c 1c 1c 1c 1c				16		
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. 18 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-44 (10)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Tyes as on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)): At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If yes is the years is instructions, and the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If yes is the year's undistributed income? (if applying 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 instru		· · · · · · · · · · · · · · · · · · ·		10		
File Form 4720 If any item is checked in the "Yes" column, unless an exception applies. 1		-				
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception Check 'No' if the toundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b It any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-491((6)-5 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 2 Taxes on fature to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5).) a At the end of lax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? It'yes, its the years \bullet (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the layes 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 layes of the 10, 15-, or 20-year first phase holding period? (Use Schedule C, Form 472C, to determine if the foundation had excess business holdings in 2013. b Did the foundation make any investment in a pri						
1a Durng the year did the foundation (either directly) or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No					Vac	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assest to a disqualified person)? (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-441(-6)-5 or in a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 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(0)(3) or 4942(0)(5)): a Aft the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years \begin{array}{c}				$\vdash \vdash \vdash$	163	140
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Form 4720, to determine if the foundation had excess business holdings in 2013.) 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		May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dis	ose		ļ	
Form 4720, to determine if the foundation had excess business holdings in 2013.) 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		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,				
4aXb 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?4aX			N/A	_3b		:
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	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 t	hat		-	
		had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X
			For	m 99 0)-PF	

Form 990-PF (2013) RNR FOUNDATION, INC.			<u>65-05393</u>	70	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (continu	ued)		
5a During the year-did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire		[
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				i
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or t				
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	/-		
section 53.4945 or in a current notice regarding disaster assistance (see instr	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check		4			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption					
expenditure responsibility for the grant?		I/A L Ye	s L No		
If "Yes," attach the statement required by Regulations section 53 494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No		
a personal benefit contract?	navaamal hamafit aantusat0	Y6		C.	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a If "Yes" to 6b. file Form 8870	personal benefit contract?		-	6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax	chalter transaction?	□ v _a	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib		TE		7b	
Part VIII Information About Officers, Directors, Trust		nagers Highly		70	
Paid Employees, and Contractors	tooo, r ourraution me		•		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)) Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	all	lowances
SEE STATEMENT 11		75,000.	0.		0.
				<u> </u>	
	_				
	4				
	-1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -	""			
2 Compensation of five highest-paid employees (other than those in	<u> </u>	, enter "NONE."	(d) Contributions to	(-1	• Evpapas
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deterred	acco) Expense ount, othe
	devoted to position		compensation	ali	lowances
NONE	_				
	 			+	
	-				
			-		
	4				
				 	
	-				
				+-	
	-				
Total number of other employees hald over \$50,000	<u> </u>		<u> </u>		

Form 990-PF (2013) RNR FOUNDATION, INC.	65-0	539370 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stationumber of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
2		
3		
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year o	n lines 1 and 2	Amount
1N/A	Thin to the El	7 11100111
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	>	0.

LP	art X. Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, :	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	5,612,140.
b		1b	185,968.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,798,108.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,798,108.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	86,972.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,711,136.
6	Minimum investment return Enter 5% of line 5	6	285,557.
<u> </u> P	foreign organizations check here and do not complete this part.) Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	285,557.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,901.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	283,656.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	283,656.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	283,656.
_	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		656 071
a		1a	656,071. 0.
2 2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	1b 2	<u> </u>
3	Amounts set aside for specific charitable projects that satisfy the:		
		20	
a		3a 3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	656,071.
5		4	050,071.
Ü	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,901.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	654,170.
0	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation is		
	4940(e) reduction of tax in those years.	4naiiiies itii	IIIC SCULUII

Page 9

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				283,656.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years;		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009 175,544.				
c From 2010 240,417.				
d From 2011 207, 591.				
e From 2012 367, 094.				
f Total of lines 3a through e	990,646.			
4 Qualifying distributions for 2013 from	33070201			
Part XII, line 4: ►\$ 656,071.				
a Applied to 2012, but not more than line 2a			o.)	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
, , , , , , , , , , , , , , , , , , ,			 _	
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				283,656.
d Applied to 2013 distributable amount	372,415.			203,030.
e Remaining amount distributed out of corpus	3/2,413.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,363,061.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of			-	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014				
Subtract lines 7 and 8 from line 6a	1,363,061.		-	-
10 Analysis of line 9.				
a Excess from 2009 175,544.				
b Excess from 2010 240, 417.				
c Excess from 2011 207,591.				
d Excess from 2012 367,094.				
e Excess from 2013 372,415.				
0 2 3 3 0 1 0 1 0 1 2 1 2 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1			<u> </u>	Form 990-PF (2013)

Form 990-PF (2013) RNR FOU	NDATION, IN	iC.		65-0	539370 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t 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 found	lation is a private operati	ng foundation described	ın section	4942(j)(3) or 4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
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 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 Info			if the foundatio	n had \$5,000 or n	nore in assets
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh year (but only if they have contributed r			ntributions received by th	ne foundation before the c	lose of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large por	tion of the ownership of a	partnership or
NONE					
2 Information Regarding Contribut Check here ► X if the foundation of				and account amondants dire	aveste for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations	under other conditions,	complete items 2a, b, c, a	nd d.
a The name, address, and telephone num	ber or e-mail address of	the person to whom app	olications should be addr	essed:	
b The form in which applications should l	pe submitted and informa	ation and materials they	should include:		
c Any submission deadlines:			_ _		
					
d Any restrictions or limitations on award	s, such as by geographic	cai areas, charitable field	s, kinds of institutions, o	r other factors;	

3 Grants and Contributions Paid During	the Year or Approved for Future	Payment		
Recipient	If recipient is an individual.		D	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid duпng the year				
COUNCIL ON FOUNDATIONS	NONE	PUBLIC CHARITY	COUNCIL	
				290,
ROLLINS COLLEGE	NONE	PUBLIC CHARITY	IMMERSIVE LEADERSHIP EDUCATION	166,700
				200,700.
AAACF	NONE	PUBLIC CHARITY	EVALUATION PROCESSES	
			AND OUTCOME PILOT PROGRAM	77,369
LEADERSHIP PIKES PEAK	NONE	PUBLIC CHARITY	TEEN LEADERSHIP	
				10,000
ST CHRISTOPHER CHURCH	NONE	PUBLIC CHARITY	ANNE KINZIE MUSIC FUND	2,500,
Total SEE	CONTINUATION SHE	ET(S)	▶ 3a	571,209,
b Approved for future payment				
CHEYENNE MOUNTAIN ZOO	NONE	PUBLIC CHARITY	RECODE WEBSITE	15,000
ROLLINS COLLEGE	NONE	PUBLIC CHARITY	IMMERSIVE LEADERSHIP	
		1	EDUCATION	166,792,
AAACF	NONE	PUBLIC CHARITY	EVALUATION PROCESS AND	An 624
Total SEE	CONTINUATION SHE	ET(S)	OUTCOME PILOT PROGRAM 3b	42,631, 334,759,
	Uii	,_,		rm QQN_DE (2012

Part XVI-A 'Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513 or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	, anount	code	Annount	TUTOROTI ITOUTHE
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					-
investments			14	70,601.	
4 Dividends and interest from securities			14	70,601. 164,801.	
5 Net rental income or (loss) from real estate:				•	
a Debt-financed property					
b Not debt-financed property			14	-2,133.	
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			<u> </u>		
			18	21,852.	
than inventory	-		10	21,002.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		255,121.	
13 Total Add line 12, columns (b), (d), and (e)				13	255,121.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acc	omplishment of Ex	kemp	t Purposes	
Line No Explain below how each activity for which inco			contrib	outed importantly to the accom	nplishment of
▼ the foundation's exempt purposes (other than	by providing fu	inds for such purposes).			
					•
					· · · · · · · · · · · · · · · · · · ·
		.		· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	
				M-11-11-11-11-11-11-11-11-11-11-11-11-11	-
	 			···	
	 -	··			
					-

Pa	ırt XVII	Information Re Exempt Organi		sfers To a	nd Transactions a	and Relationsh	ips With Noncl	naritable	•	
1	Old the ord			of the following	g with any other organization	on described in section	on 501(c) of		Yes	No
•	-				7, relating to political organ		M 50 N(0) 01			
а		from the reporting founda			- · ·			:		
	(1) Cash	, ,		, ,				1a(1)		X
	(2) Other	assets						1a(2)		X
b	Other trans	sactions:								
	(1) Sales	of assets to a noncharitat	ole exempt organiza	tion				1b(1)		X
	(2) Purch	ases of assets from a nor	ncharitable exempt o	organization				1b(2)		X
	(3) Renta	l of facilities, equipment, o	or other assets					1b(3)		_X
		oursement arrangements						1b(4)		X
		or loan guarantees						1b(5)		X
		mance of services or me						1b(6)		X
	-	facilities, equipment, mai						1c	- 4 -	X
a	or services		oundation. If the fou	ndation receive	dule. Column (b) should al ed less than fair market vali				eis,	
(a) L		(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, a	and sharing arr	angeme	ents
	-			N/A						
					·			·		
							-	<u></u>		
					····			-·- <u>-</u>		
										
										
—										
										
				··						
										
										
	ın section	ndation directly or indirect 501(c) of the Code (other complete the following sch	r than section 501(c		or more tax-exempt organ ion 527?	izations described		Yes	X	No
		(a) Name of org			(b) Type of organization	(c) Description of relation	onship		
		N/A								
						<u> </u>				
										
		 								
	Under	nenalties of periury. I declare	that I have examined th	us return, includin	g accompanying schedules and	statements and to the	pest of my knowledge -			
	ign ere		nplete Deplaration of p		n taxpayer) is based on all inform		has any knowledge	May the IRS of return with the shown below X Yes	e prepar (see ins	er
—	l Gigi	Print/Type preparer's na		Preparer's s	IONATURE	Date	Check If PT	IN		
					72	1	self- employed			
P	aid	MARC A. BO	YCE, CPA	M		10/14		00595	598	
Pi	reparer se Only	Firm's name ► WIE		OYCE &	ASSOCIATES,	LLP	Firm's EIN ► 05-			
٠.	y	Firm's address ► 53	90 N. AC	ADEMY B	LVD., STE 30	0.0				
	COLORADO SPRINGS, CO 80918 Phone no. 719-596-6110									

65-0539370 PAGE Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate. (d) Date sold - Purchase (mo., day, yr.) 2-story brick warehouse, or common stock, 200 shs. MLC Co. (mo., day, yr.) D - Donation 1a 18 SH WALMART STORES INC 09/24/13 P VARIOUS b 4100 SH WISDOMTREE EMERGING MARKETS P VARIOUS | 09/30/13 c 49000 SH GENERAL MOTORS ACCEP CORP P VARIOUS 10/15/13 P 12/27/13 d 400 SH JOHNSON & JOHNSON VARIOUS e 500 SH MICROSOFT CORP P VARIOUS 12/27/13 f 1900 SH INTEL CORP P VARIOUS 12/27/13 q 1494 SH ABERDEEN ASIA PACIFIC P VARIOUS 12/27/13 h 4100 SH CLAYMORE EXCHANGE SHORT TERM P VARIOUS 01/02/14 4100 SH CLAYMORE EXCHANGE LONG TERM P **VARIOUS** 01/02/14 13506 SH ABERDEEN ASIA PACIFIC P VARIOUS 12/30/13 VARIOUS 02/06/14 k 2200 SH WISDOMTREE TRUST P 1 2000 SH WISDOMTREE EMERGING MARKETS P VARIOUS 02/06/14 m 12000 SH ABERDEEN ASIA PACIFIC P VARIOUS 02/06/14 n 500 SH WISDOMTREE EMERGING MARKETS P VARIOUS 03/05/14 o 2000 SH WISDOMTREE EMERGING MARKETS P VARIOUS 03/06/14 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 429. 1,376. 947. 192,626. 200,129. -7,503. 49,000. 49,543. -543. С 36,922. 22,286. 14,636. 18,628. 13,260. <u>5,368.</u> 48,627. 38,734. 9,893. 8,710. 11,075. -2,365. 567. 567. 143. 143. -21,781. 78,335. 100,116. 93,702. 100,708. -7,006. k -13,538. 91,541. 105,079. 68,880. 88,952. -20,072.m 23,935. 24,927. -992. Π 92,381. 99,689. -7,308.Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (k) Excess of col. (i) (j) Adjusted basis (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 429. а -7*,*503. b -543. С 14,636. 5,368. 9,893. -2,365. 567. 143. -21,781.-7,006.-13,538. -20,072. m -992. n -7,308.

If gain, also enter in Part I, line 7

{ If (loss), enter "-0-" in Part I, line 7 }

2

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

Part IV Capital Gains and Los	sses for Tax on Investment Income				
	d describe the kind(s) of property solorick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 1000 SH CITIGR	OUP CAPITAL		P	VARIOUS	03/19/14
b 2000 SH CITIGR	OUP CAPITAL		P	+	03/19/14
c 1000 SH CITIGR	OUP CAPITAL		P		03/19/14
d 200000 SH MORG	AN STANLEY NOTES	4.75%	P	VARIOUS	04/01/14
e 150000 SH BMC	SOFTWARE INC 7.2	5%	P	VARIOUS	04/09/14
t 2000 SH CITIGR	OUP CAPITAL XI 6	% PFD	P	VARIOUS	04/28/14
g 5900 SH INTEL	CORP		P	VARIOUS	07/18/14
h 150000 SH SLM	CORP SR NOTES (6	.25%)	P	VARIOUS	07/30/14
1 5900 SH INTEL	CORP CALL OPTION		P	VARIOUS	07/31/14
80 SH CISCO SY	STEMS CALL OPTIO	N	P	VARIOUS	11/30/13
k GRIFFIS VALUE	ADDED FUND, LLC	ALLOCATION OF SECT	P P	VARIOUS	12/31/13
m				<u> </u>	
<u>n</u>					
0				.l <u>.</u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		n) Gain or (loss) plus (f) minus (g)	
a 25,404.		23,596.			1,808.
b 50,808.		47,190.		- <u>-</u> -	<u>3,618.</u>
<u>c</u> 25,400.		23,596.			1,804.
d 200,000.		189,808.			10,192.
e 156,000.		170,497.			<u>-14,497.</u>
f 50,000.		50,180.			-180.
g 182,900.		120,285.			62,615.
h 158,625.		155,844.			2,781.
1,557.			 _		1,557.
2,492.		 			2,492.
<u>k</u>		266.			-266.
<u> </u>					
m					
<u>n</u>					
Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69		anno (from not (h)	<u> </u>
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	osses (from col. (h) of col. (h) gain ove not less than "-0-")	er col. (k),
a					1,808.
<u>a</u> b					3,618.
C					1,804.
d					10,192.
<u>e</u>	<u> </u>				-14,497.
<u> </u>					-180.
<u> </u>	 				62,615.
h	 				2,781.
<u></u>					1,557.
1					2,492.
<u>k</u>			·		-266.
<u> </u>					
m					
n					
0					
		Badding 7			
2 Capital gain net income or (net o	apital loss) { If gain, also ente If (loss), enter "-	r in Part I, line 7 0-" in Part I, line 7	2		21,852.
3 Net short-term capital gain or (lo	oss) as defined in sections 1222(5) a		-	 	
If gain, also enter in Part I, line 8		}			
If (loss), enter "-0-" in Part I, line	8	Jl	3	N/A	

3 Grants and Contributions Paid During the		· ·		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Solit Ballott	
JCCS	NONE	PUBLIC CHARITY	INNOVATION IN AGING	25,000
,				•
CORIELL ICOB	NONE	PUBLIC CHARITY	OVERSIGHT BOARD PUBLIC	200,688
AAACF	NONE	PUBLIC CHARITY	EVALUATION PROCESSES AND OUTCOME PILOT PROGRAM	10,061
				,
CHEYENNE MOUNTAIN ZOO	NONE	PUBLIC CHARITY	RECODE WEBSITE	15,000
LEELANAU CONSERVANCY MEMORIAL	NONE	PUBLIC CHARITY	ANNE AND HENRY KINZE	10,000
COMMUNITY FOUNDATION OF FLORIDA	NONE	PUBLIC CHARITY	EDUCATION	1,000
NEUTRAL ZONE	NONE	PUBLIC CHARITY	YOUTH LEADERSHIP	27,347
ROLLINS COLLEGE	NONE	PUBLIC CHARITY	JUMP BUS	10,254
ROLLINS COLLEGE	NONE	PUBLIC CHARITY	SUMMER FELLOW	10,000
GIRLS GROUP LMSM	NONE	PUBLIC CHARITY	EDUCATION	
Total from continuation sheets		_L		3,000 314,350

Supplementary Information Part XV 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business) NONE PUBLIC CHARITY PUBLIC HEALTH CASS COMMUNITY SOCIAL SERVICES 2,000. Total from continuation sheets

Grants and Contributions Approved for Fu	ture Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
AACF	NONE	DIDITO CHARITAY	EVALUATION PROCESS AND	
MOL	NONE	FUBLIC CHARITI	OUTCOME PILOT PROGRAM	110,33
			-	
				-
		 		
				
				-

FORM 990-PF INTERE	ST ON SAVIN	GS AND TEMP	ORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE		(A) REVEN PER BO		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN INTEREST		70	,601.	70,601.	,
TOTAL TO PART I, LI	NE 3	70	,601.	70,601.	
FORM 990-PF	DIVIDENDS	AND INTERE	ST FROM SEC	CURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUI PER BOOI		
JP MORGAN DIVIDENDS	164,801.	0	. 164,80	164,80	01.
TO PART I, LINE 4	164,801.	0	164,80	164,80	01.
FORM 990-PF		RENTAL INC	OME		STATEMENT 3
KIND AND LOCATION C	F PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME FROM	GRIFFIS VAL	UE ADDED FU	ND, LLC	1	-2,133.
TOTAL TO FORM 990-E	PF, PART I,	LINE 5A			-2,133.
FORM 990-PF		TAXE	:S		STATEMENT 4
DESCRIPTION			(B) NET INVEST MENT INCOM		
FOREIGN TAXES		7,305.	7,30	5.	0.
TO FORM 990-PF, PG	1, LN 18	7,305.	7,30	 5.	0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
INVESTMENT FEES CUSTODIAL FEES ACCOUNTING COUNCIL FOUNDATION DUES PIKES PEAK NONPROFIT	33,903. 5,480. 4,432. 500.	30,513. 4,932. 2,216. 500.		3,390 548 2,216
EXCELLENCE	365.	0.		365
TO FORM 990-PF, PG 1, LN 23	44,680.	38,161.		6,519
DESCRIPTION				AMOUNT
TOTAL TO FORM 990-PF, PART II	I, LINE 3		IBUTED	131,824
			IBUTED	
TOTAL TO FORM 990-PF, PART II	I, LINE 3	E STOCK	IBUTED	131,824
TOTAL TO FORM 990-PF, PART II FORM 990-PF	I, LINE 3	E STOCK BO		131,824 STATEMENT FAIR MARKET
TOTAL TO FORM 990-PF, PART II FORM 990-PF DESCRIPTION	I, LINE 3 CORPORAT	E STOCK BO	OK VALUE	131,824 STATEMENT FAIR MARKET VALUE
TOTAL TO FORM 990-PF, PART II FORM 990-PF DESCRIPTION COMMON STOCK	I, LINE 3 CORPORAT	E STOCK BO	OK VALUE 3,310,812.	131,824 STATEMENT FAIR MARKET VALUE 4,028,788
TOTAL TO FORM 990-PF, PART II FORM 990-PF DESCRIPTION COMMON STOCK TOTAL TO FORM 990-PF, PART II	CORPORAT	E STOCK BO BO E BONDS	OK VALUE 3,310,812.	131,824 STATEMENT FAIR MARKET VALUE 4,028,788
TOTAL TO FORM 990-PF, PART II FORM 990-PF DESCRIPTION COMMON STOCK TOTAL TO FORM 990-PF, PART II FORM 990-PF	CORPORAT	E STOCK BO BO E BONDS	OK VALUE 3,310,812.	131,824 STATEMENT FAIR MARKET VALUE 4,028,788 4,028,788 STATEMENT FAIR MARKET

FORM 990-PF OTH	ER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GRIFFIS VALUE ADDED FD LLC CL A-2 REAL ESTATE & INFRASTRUCTURE	COST COST	14,537. 370,466.	149,893. 388,974.
TOTAL TO FORM 990-PF, PART II, LIN	E 13	385,003.	538,867.
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
ORGANIZATIONAL COSTS ORGANIZATIONAL COSTS	5,000. 1,593.	5,000. 1,593.	0.
TOTAL TO FM 990-PF, PART II, LN 14	6,593.	6,593.	0.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, DEFOUNDATION MANA		STATI	EMENT 11
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID LORD COLORADO SPRINGS, CO	PRESIDENT 2.00	15,000.	0.	0.
CHARLES LORD DELANCO, NJ	VICE PRES. 2.00	15,000.	0.	0.
EDITH LORD-WOLFF CARMEL HIGHLANDS, CA	SECRETARY 2.00	15,000.	0.	0.
RICHARD LORD PLYMOUTH, MI	TREASURER 2.00	15,000.	0.	0.
HEATHER LORD BROOKLYN, NY	DIRECTOR 2.00	15,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	75,000.	0.	0.

2013 DEPRECIATION AND AMORTIZATION REPORT

Observation	6 ≅	FORM 990-PF PAGE 1				}	-	.6	990-PF						
ORGANITARTONAL COSTS 11/01/92 155 60N HN43 1,593. 1,593. 1,593. 1,593. 0.0. AMORT SPORT PROFILE TO LIBER & 11/01/92 135 60N HN43 1,593. 6,593. 6,593. 6,593. 0.0.	Asset No	Description		Method	Lıfe							Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
ORGANIZATIONAL COSTS 11/01/95 195 60M HT41 1,593. 1,593. 1,593. 0. **TOTAL 990-FF FC 1 DEFR 4	~	ORGANIZATIONAL COSTS	11/01/95		Ж 09	HY43		5,000.			5,000.			0	
11. 990-ref Fo 1 DEFR & 6,593. 6,593. 6,593. 0.	2	ORGANIZATIONAL COSTS	11/01/95		W09	HY43		1,593.			1,593.	1,593.		0	1,593
		NL 990-PF PG 1 DEPR						6,593.		 	6,593.	_		0	
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