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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning **NOV 1, 2013**, and ending **OCT 31, 2014**

Name of foundation THE HARDY FOUNDATION, INC.		A Employer identification number 82-0498583
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 5711	Room/suite	B Telephone number 208-345-3506
City or town, state or province, country, and ZIP or foreign postal code BOISE, ID 837075		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 13,357,300.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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	300,000.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	12,183.	12,183.	12,183.	STATEMENT 1
	4 Dividends and interest from securities	62,226.	62,226.	62,226.	STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	195,663.			
	b Gross sales price for all assets on line 6a	1,129,054.			
	7 Capital gain net income (from Part IV, line 2)		195,663.		
	8 Net short-term capital gain			55,064.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	126,028.	143,223.	126,028.	STATEMENT 3
	12 Total. Add lines 1 through 11.	696,100.	413,295.	255,501.	
	13 Compensation of officers, directors, trustees, etc.	115,000.	51,210.	51,210.	63,790.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees	12,887.	0.	5,738.	7,148.
	17 Interest				
	18 Taxes	53,594.	1,039.	23,402.	29,153.
	19 Depreciation and depletion	208,329.	112,554.	208,329.	
	20 Occupancy				
	21 Travel, conferences, and meetings	1,292.	0.	575.	717.
	22 Printing and publications				
	23 Other expenses	147,458.	76,236.	31,618.	39,395.
	24 Total operating and administrative expenses. Add lines 13 through 23	538,560.	241,039.	320,872.	140,203.
	25 Contributions, gifts, grants paid	0.			0.
	26 Total expenses and disbursements. Add lines 24 and 25	538,560.	241,039.	320,872.	140,203.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	157,540.			
	b Net investment income (if negative, enter -0-)		172,256.		
	c Adjusted net income (if negative, enter -0-)			0.	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	366,907.	487,660.	487,660.
	2 Savings and temporary cash investments	302,030.	65,731.	65,731.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	2,688,383.	3,044,874.	4,054,773.
	c Investments - corporate bonds STMT 10	100,000.	100,000.	100,832.
	11 Investments - land, buildings, and equipment basis ▶ 1,300,515.			
Less accumulated depreciation ▶	1,300,515.	1,300,515.	1,300,515.	
12 Investments - mortgage loans				
13 Investments - other STMT 11	608,994.	352,939.	462,757.	
14 Land, buildings, and equipment, basis ▶ 8,796,922.				
Less accumulated depreciation STMT 12 ▶ 2,316,890.	6,614,920.	6,480,032.	6,480,032.	
15 Other assets (describe ▶ STATEMENT 13)	0.	405,000.	405,000.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	11,981,749.	12,236,751.	13,357,300.	
Liabilities	17 Accounts payable and accrued expenses		41,076.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ SECURITY DEPOSITS)	6,225.	6,825.	
23 Total liabilities (add lines 17 through 22)	6,225.	47,901.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	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 ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	11,975,524.	12,188,850.		
30 Total net assets or fund balances	11,975,524.	12,188,850.		
31 Total liabilities and net assets/fund balances	11,981,749.	12,236,751.		

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	11,975,524.
2 Enter amount from Part I, line 27a	2	157,540.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	55,786.
4 Add lines 1, 2, and 3	4	12,188,850.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,188,850.

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			
b SEE ATTACHED STATEMENT			
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			
b			
c			
d			
e 1,129,054.		933,391.	195,663.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			195,663.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	195,663.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	55,064.

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	510,611.	5,169,838.	.098767
2011	485,380.	6,239,573.	.077791
2010	167,531.	5,310,731.	.031546
2009	589,484.	5,614,486.	.104993
2008	215,094.	5,934,640.	.036244

2 Total of line 1, column (d)	2	.349341
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	3	.069868
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	5,674,008.
5 Multiply line 4 by line 3	5	396,432.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,723.
7 Add lines 5 and 6	7	398,155.
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 See the Part VI instructions.	8	540,203.

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 <input type="checkbox"/> and enter "N/A" on line 1. 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,723.
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	0.
3 Add lines 1 and 2		3	1,723.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	1,723.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,077.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	2,077.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	354.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input checked="" type="checkbox"/> 354. Refunded <input type="checkbox"/>	11	0.	

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c 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? If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
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?	6	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	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> ID		
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	8b	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	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

N/A

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)	STMT 14	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? Website address ► N/A		13	X	
14	The books are in care of ► ANITA KAY HARDY Telephone no. ► 208-344-7321 Located at ► 1301 S. VISTA AVE., BOISE, ID ZIP+4 ► 83705				
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 N/A				
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, 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 ►		16	Yes	No X

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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? If "Yes," list the years ► , , ,	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	N/A	3b
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

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)?

☐ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870.

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?

N/A

7b

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.

(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
GREGORY AMES KASLO	DIRECTOR, SECRETARY			
P.O. BOX 5711				
BOISE, ID 83705	20.00	77,500.	0.	0.
ANITA K. HARDY	DIRECTOR, PRESIDENT			
P.O. BOX 5711				
BOISE, ID 83705	15.00	37,500.	0.	0.
WILLIAM H. KELLER	DIRECTOR, VP			
877 W. MAIN ST., STE 800				
BOISE, ID 83702	1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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				

Total number of other employees paid over \$50,000

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

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	
SEE STATEMENT 15	288,785.
2	
SEE STATEMENT 16	32,087.
3	
SEE STATEMENT 17	0.
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2013)

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	3,762,143.
b	Average of monthly cash balances	1b	697,756.
c	Fair market value of all other assets	1c	1,300,515.
d	Total (add lines 1a, b, and c)	1d	5,760,414.
e	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	5,760,414.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	86,406.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,674,008.
6	Minimum investment return Enter 5% of line 5	6	283,700.

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	
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	140,203.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	400,000.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	540,203.
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	5	1,723.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	538,480.

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)

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years.				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4. \blacktriangleright \$				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

1 a 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)

2 a 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

Tax year	Prior 3 years				
(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total	
0.	0.	0.	0.	0.	0.
0.	0.	0.	0.	0.	0.
540,203.	512,872.	486,542.	167,531.	1,707,148.	
0.	0.	0.	0.	0.	0.
540,203.	512,872.	486,542.	167,531.	1,707,148.	
					0.
					0.
189,133.	172,328.	207,986.	177,025.	746,472.	
					0.
					0.
					0.
					0.

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:

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

c Any submission deadlines:

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

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 <p style="text-align: center;">NONE</p>				
Total				▶ 3a 0.
b Approved for future payment <p style="text-align: center;">NONE</p>				
Total				▶ 3b 0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				May the IRS discuss this return with the preparer shown below (see instr.)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee <i>William H. Keller</i>		Date <i>9-11-15</i>		Title PRESIDENT	
Paid Preparer Use Only	Print/Type preparer's name WILLIAM H. KELLER		Preparer's signature WILLIAM H. KELLER		Date 09/10/15	
	Check <input type="checkbox"/> if self-employed		PTIN P00448583			
	Firm's name ▶ EIDE BAILLY LLP				Firm's EIN ▶ 45-0250958	
	Firm's address ▶ 877 W. MAIN ST. STE. 800 BOISE, ID 83702				Phone no. 208-344-7150	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2013

Name of the organization

Employer identification number

THE HARDY FOUNDATION, INC.

82-0498583

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

THE HARDY FOUNDATION, INC.**82-0498583****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CLEAR LAKES TROUT FARM CO, INC. P.O. BOX 5711 BOISE, ID 83705	\$ 300,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE HARDY FOUNDATION, INC.**82-0498583****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

THE HARDY FOUNDATION, INC.**82-0498583**

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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	CHIEF'S BLANKET ARTWORK	P	08/13/12	09/22/14
b	SEE ATTACHED SCHEDULE	P	VARIOUS	VARIOUS
c	SEE ATTACHED SCHEDULE	P	VARIOUS	VARIOUS
d	CAPITAL GAINS FROM PASSTHROUGH	P	VARIOUS	VARIOUS
e	SECTION 1231 LOSS FROM PASSTHROUGH	P	VARIOUS	VARIOUS
f	CAPITAL GAINS FROM PASSTHROUGH	P	VARIOUS	VARIOUS
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 250,000.		240,000.	10,000.
b 560,974.		431,417.	129,557.
c 316,631.		261,648.	54,983.
d 1,368.			1,368.
e		326.	<326.>
f 81.			81.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			10,000.
b			129,557.
c			** 54,983.
d			1,368.
e			<326.>
f			** 81.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	195,663.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	55,064.

YEAR ENDED OCTOBER 31, 2014

	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>QTY</u>	<u>PROCEEDS</u>	<u>BASIS</u>	<u>GAIN (LOSS)</u>	
PIMCO Sm Cap Stks	5/16/2013	1/27/2014	1 00	9 39	9 38	0 01	ST
PIMCO Sm Cap Stks	5/16/2013	1/27/2014	343 00	3,220 77	3,207 05	13 72	ST
SPDR SP China	6/27/2013	1/29/2014	450 00	32,151 94	28,687 46	3,464 48	ST
Monsanto	5/13/2013	2/3/2014	260 00	27,455 52	27,832 97	(377 45)	ST
ishares MSCI Japan	7/16/2013	2/12/2014	550 00	28,475 07	28,752 81	(277 74)	ST
ishares MSCI Japan	10/23/2013	2/12/2014	275 00	14,464 78	15,171 75	(706 97)	ST
PIMCO Sm Cap Stks	5/16/2013	2/12/2014	1,550 00	14,663 00	14,492 50	170 50	ST
Puma Biotech	6/27/2013	2/13/2014	550 00	67,955 72	23,870 00	44,085 72	ST
Regeneron	6/27/2013	2/13/2014	160 00	50,331 92	37,440 00	12,891 92	ST
SPDR SP Emerging Europe	9/11/2013	8/22/2014	1,030 00	38,951 37	40,983 70	(2,032 33)	ST
SPDR SP Emerging Europe	6/5/2014	8/22/2014	1,030 00	38,951 37	41,200 00	(2,248 63)	ST
TOTAL SHORT TERM GAINS AND LOSSES				316,630.85	261,647.62	54,983.23	

AT&T Inc	9/29/2008	12/24/2013	200 00	6,988 24	5,570 00	1,418 24	LT
Chevron Corp	2/25/2009	12/24/2013	150 00	18,517 18	9,661 43	8,855 75	LT
Ameriprise Financial Inc Sr notes due 6/15	11/2/2010	1/27/2014	31 00	798 67	842 25	(43 58)	LT
Ameriprise Financial Inc Sr notes due 6/15	11/2/2010	1/27/2014	100 00	2,576 36	2,717 91	(141 55)	LT
Ameriprise Financial Inc Sr notes due 6/15	11/4/2010	1/27/2014	869 00	22,388 55	23,602 33	(1,213 78)	LT
PIMCO Sm Cap Stks	5/16/2013	1/27/2014	1,356 00	12,732 84	12,732 84	-	LT
Intl Business Machines	2/8/2011	1/29/2014	90 00	15,839 72	14,864 74	974 98	LT
Intl Business Machines Corp	8/16/2011	1/29/2014	500 00	87,998 47	85,999 95	1,998 52	LT
Allegion (stk dvd Ingersoll Rand, basis date	12/31/2013	2/3/2014	356 00	16,945 38	10,070 72	6,874 66	LT
Allegion basis difference from chg Ingersoll					(18 85)	18 85	LT
Standard&poors Dep Rcpt	2/25/2009	2/3/2014	250 00	43,932 34	19,192 28	24,740 06	LT
Mondelez International Inc	1/31/2007	2/12/2014	431 00	14,373 63	9,749 70	4,623 93	LT
Mondelez International Inc	6/20/2008	2/12/2014	500 00	16,674 75	9,567 73	7,107 02	LT
Matthews Asia Science & Tech Fd	8/17/2011	2/12/2014	6,500 00	79,755 00	58,305 00	21,450 00	LT
Vanguard Mega Cap 301	8/17/2011	2/12/2014	600 00	43,325 25	27,701 94	15,623 31	LT
Johnson & Johnson Com	8/5/2005	2/19/2014	300 00	27,501 65	19,200 00	8,301 65	LT
Johnson & Johnson Com	10/16/2008	2/19/2014	160 00	14,667 56	9,500 11	5,167 45	LT
Standard&poors Dep Rcpt	2/25/2009	3/3/2014	250 00	46,234 22	19,192 27	27,041 95	LT
Ameriprise Financial Inc Sr notes due 6/15	12/8/2010	6/16/2014	1,000 00	25,000 00	26,741 43	(1,741 43)	LT
Vornado Rlty LP Sr Note Pines 7 875% 10/	4/21/2011	10/1/2014	22,097 44	20,675 00	22,038 71	(1,363 71)	LT
Atlas Pipeline Prtnrs LP	3/23/2011	10/14/2014	43,497 61	44,049 53	16,757 00	27,292 53	LT
Atlas Pipeline Prtnrs LP - amount of gain recaptured as ordinary income					27,428 00	(27,428 00)	LT
TOTAL SHORT TERM GAINS AND LOSSES				560,974.34	431,417.49	129,556.85	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH #4339	4,519.	4,519.	4,519.
MERRILL LYNCH #4387	7,647.	7,647.	7,647.
WELLS FARGO A/C	17.	17.	17.
TOTAL TO PART I, LINE 3	12,183.	12,183.	12,183.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME FROM PASSTHROUGH ITEMS	1,730.	0.	1,730.	1,730.	1,730.
MERRILL LYNCH #4339	0.	0.	0.	0.	0.
MERRILL LYNCH #4387	60,496.	0.	60,496.	60,496.	60,496.
TO PART I, LINE 4	62,226.	0.	62,226.	62,226.	62,226.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER MISC. RECEIPTS	55.	55.	55.
ORDINARY GAIN FROM SALE OF PTP	27,921.	27,921.	27,921.
OTHER INCOME FROM PASSTHROUGHS	2,703.	2,703.	2,703.
RENT FROM CHARITABLE USE PROPERTY	112,544.	112,544.	112,544.
FROM PASSTHROUGHS - ORD	<18,095.>	0.	<18,095.>
EXCISE TAX REFUND	900.	0.	900.
TOTAL TO FORM 990-PF, PART I, LINE 11	126,028.	143,223.	126,028.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEASE COMMISSIONS	5,380.	0.	2,396.	2,984.
CONSULTING	3,239.	0.	1,442.	1,796.
ACCOUNTING	4,268.	0.	1,900.	2,368.
TO FORM 990-PF, PG 1, LN 16C	12,887.	0.	5,738.	7,148.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAXES	52,555.	0.	23,402.	29,153.
FOREIGN TAXES	1,039.	1,039.	0.	0.
TO FORM 990-PF, PG 1, LN 18	53,594.	1,039.	23,402.	29,153.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SUPPLIES	85.	0.	38.	47.
REPAIRS	29,812.	0.	13,275.	16,538.
OFFICE EXPENSE	6,367.	0.	2,835.	3,532.
INVESTMENT FEES	63,859.	63,859.	0.	0.
TELEPHONE	1,541.	0.	686.	855.
DUES & SUBSCRIPTIONS	60.	0.	27.	33.
UTILITIES	8,464.	0.	3,769.	4,695.
YARD MAINTENANCE	10,070.	0.	4,484.	5,586.
INSURANCE	9,168.	0.	4,082.	5,086.
PEST CONTROL	4,903.	0.	2,183.	2,720.
MISCELLANEOUS	494.	0.	217.	275.
HISTORICAL EDUCATIONAL MATERIALS	50.	0.	22.	28.
PASSTHROUGH NON DEDUCTIBLE EXP	208.	0.	0.	0.
OTHER DEDUCTIONS FROM PARTNERSHIP	12,377.	12,377.	0.	0.
TO FORM 990-PF, PG 1, LN 23	147,458.	76,236.	31,618.	39,395.

FOOTNOTES

STATEMENT 7

IRC SECTION 751 STATEMENTS:

THE TAXPAYER HAS REPORTED ORDINARY INCOME UPON THE DISPOSITION OF UNITS IN ATLAS PIPELINE PARTNERS, L.P., AS PROVIDED BY THE PARTNERSHIP. THE AMOUNT WAS DETERMINED IN ACCORDANCE WITH INTERNAL REVENUE CODE SECTION 751. DETAILED INFORMATION IS AVAILABLE FROM THE PARTNERSHIP UPON REQUEST.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
NET BOOK ADJUSTMENT TO PTP INVESTMENTS	55,786.
TOTAL TO FORM 990-PF, PART III, LINE 3	55,786.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ABBOTT LABS	31,564.	59,501.
ABBVIE INC	34,228.	86,623.
AEGERION PHARM INC	29,482.	12,720.
AIRBUS GROUP NV	48,450.	45,325.
ALASKA AIR	21,269.	40,455.
ALBEMARLE CORP COM	94,513.	96,327.
ALIBABA GROUP HOLDING LT	47,555.	55,216.
ALLEGHENY TECH INC	95,677.	77,198.
AMAZON COM INC	80,718.	90,111.
AMERICAN AIRLIS GROUP INC	98,048.	131,493.
ARCHER DANIELS MIDLD	24,645.	35,250.
AUTODESK INC DEL PV	24,768.	52,937.
BARRICK GOLD CORPORATION	30,280.	9,995.
BIOGEN	20,281.	28,897.
BOEING COMPANY	63,627.	117,415.
CANTEL MEDICAL CORP	65,643.	76,320.
CEPHIED INC CALIF COM	25,913.	39,758.
CHEVRON CORP	16,102.	29,988.
DB CONT CAPT TRST II	60,269.	66,848.
DELTA AIR	71,499.	142,817.
DEUTSCHE BK CAP TRUST V	39,360.	42,255.
DIGITAL RLTY TR INC	29,885.	34,495.
DU POINT E I DE NEMOURS	24,874.	34,575.
EGYPTIAN THEATER CO	450,000.	450,000.
ENBRIDGE ENERGY PARTNERS	33,731.	45,088.
EQUITY MIDSTREAM PARTNERS	29,100.	53,148.
FRAC KINDER MORGAN MGMT	665.	932.
GILEAD	37,440.	69,440.
GOLDCORP	20,292.	13,146.
INGERSOLL-RAND PLC	39,175.	67,003.
INTERCEPT PHARMACEUTICAL	40,912.	41,342.
JOHNSON & JOHNSON	32,063.	58,201.
KIMBERLY CLARK	49,965.	86,845.
KINDER MORGAN MANAGEMENT LLC	30,178.	61,936.
LLOYDS BANKING GRP PLC	51,400.	52,480.
NAVIOS MARITIME HLDGS IN	30,889.	47,208.

OAKTREE CAP GROUP	34,176.	28,488.
ORACLE CORP DEL	62,073.	76,148.
OREXIGEN	41,282.	24,360.
PALO ALTO NETWORKS INC	35,795.	38,052.
PAN AMERN SILVER CORP	35,238.	9,230.
PERCISION CASTPARTS	60,136.	72,831.
PFIZER INC	45,228.	81,883.
PLAINS ALL AMERICAN PIPL LP	31,790.	61,985.
PUMA BIOTECH	67,483.	313,250.
REGENERON PHARMACTCLS	68,251.	94,493.
SAP AG SHS	24,944.	34,065.
SEALED AIR CORP	38,348.	72,500.
SEASPAN CORP	46,208.	48,960.
SIEMENS AG ADR	44,456.	39,459.
SOUTHERN COMPANY	50,088.	61,427.
SOUTHWEST AIRLINES CO	61,310.	98,613.
TELEFONICA SA SPAIN ADR	33,783.	22,859.
THREE D SYSTEMS NEW	43,472.	20,412.
TIFFANY & CO NEW	35,182.	48,060.
V F CORPORATION	34,405.	70,387.
VERTEX PHARMCTLS INC	37,578.	51,814.
VIVUS INC DEL PV	47,075.	10,848.
VOLKSWAGEN A G SPONS ADR	72,086.	62,181.
WELLS FARGO & CO NEW	40,240.	48,160.
WILLIAMS COMPANIES	29,787.	111,020.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,044,874.	4,054,773.

FORM 990-PF	CORPORATE BONDS	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BANK OF AMERICA CORP	100,000.	100,832.
TOTAL TO FORM 990-PF, PART II, LINE 10C	100,000.	100,832.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ARTISAN SMALL CAP FUND	COST	32,832.	51,390.
CALAMOS STRAT TOT RETURN	COST	41,709.	55,850.
CONSUMER DISCRETIONARY	COST	28,450.	34,050.
GOLAR LNG PARTNERS LP	COST	34,040.	36,190.
ISHARES MSCI EMU ETF	COST	63,706.	59,092.
ISHARES NASDAQ BIOTECH	COST	29,354.	59,324.

MATTHEWS ASIA SCIENCE & TECHNOLOGY FUND	COST	61,673.	82,150.
SPDR GOLD TRUST	COST	14,020.	16,899.
SPDR S P CHINA	COST	28,687.	35,816.
VANGUARD MEGA CAP 300	COST	18,468.	31,996.
TOTAL TO FORM 990-PF, PART II, LINE 13		352,939.	462,757.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EGYPTIAN THEATRE - BUILDING & IMPROVEMENTS	6,530.	2,832.	3,698.
EGYPTIAN THEATRE - LAND	96,450.	0.	96,450.
JOHN & MARGARET WATKINS HOUSE - BLDGS & IMPROVEMEN	74,361.	45,855.	28,506.
JOHN & MARGARET WATKINS HOUSE - LAND	19,600.	0.	19,600.
1302 VISTA AVE, BOISE IDAHO - BUILDING	22,735.	22,735.	0.
1302 VISTA AVE, BOISE IDAHO - LAND	11,608.	0.	11,608.
THEATRE SEATS - BALCONY	32,000.	32,000.	0.
EGYPTIAN THEATRE - ROOF REPAIR	101,037.	40,053.	60,984.
WATER HEATER - MIDWAY	468.	468.	0.
ARCHITECTURAL FEES - EGYPTIAN	4,909.	1,948.	2,961.
EGYPTIAN THEATRE - RENOVATION	142,784.	56,593.	86,191.
OGRAIZATIONAL COSTS	6,672.	6,672.	0.
EGYPTIAN RENOVATION/BUILDING IMPROVEMENTS	528,609.	202,181.	326,428.
CRANE ALARM SYSTEM	3,431.	3,431.	0.
LOBBY LIGHTS	257.	257.	0.
SPOT LIGHTS	384.	384.	0.
FURN & FIXTURES (REEL)	43,000.	43,000.	0.
BALCONY SEATS	34,606.	34,606.	0.
CHILLERS	2,095.	769.	1,326.
SIGN - CAP BLVD	3,000.	3,000.	0.
HVAC SYS	3,965.	1,445.	2,520.
EGYPTIAN RENOVATION/BUILDING IMPROVEMENTS	851,657.	318,456.	533,201.
EQYPTIAN BUILDING IMPROVEMENTS	37,544.	12,679.	24,865.
EQYPTIAN BUILDING IMPROVEMENTS	4,306.	1,531.	2,775.
EGYPTIAN BUILDING IMOPROVEMENTS	34,939.	12,245.	22,694.
LIGHTING BEHIND GLASS	5,353.	1,804.	3,549.
CERAMIC TILE	2,750.	935.	1,815.
SECURITY SYSTEM	858.	858.	0.
AWNINGS	10,610.	10,610.	0.
EGYPTIAN FIXTURES	1,955.	1,955.	0.

16 MM PROJECTOR	3,200.	3,200.	0.
PROJECTION EQUIPMENT UPGRADE	22,800.	22,800.	0.
SIGNS	10,307.	10,307.	0.
MIDWAY #2 - 285 E MAIN	276,438.	99,232.	177,206.
MIDWAY IRRIG WATER SHARE - 285 E MAIN	16,000.	0.	16,000.
LAWNMOWER	275.	275.	0.
WASHER & DRYER	318.	315.	3.
MIDWAY # 3 - 5 E MAIN	949,870.	243,560.	706,310.
LIGHTING BEHIND WINDOWS	3,014.	1,014.	2,000.
GLASS - CAPITAL BLVD	2,481.	843.	1,638.
CARPET - 5 W. MAIN	773.	773.	0.
APPLIANCES - 5 W. MAIN	256.	256.	0.
MIDWAY - 5 W. MAIN	198,630.	66,209.	132,421.
EGYPTIAN - BUILDING RESTORATION	7,271.	2,387.	4,884.
EGYPTIAN - BUILDING RESTORATION	10,808.	3,393.	7,415.
PROJECTION EQUIPMENT UPGRADE	26,662.	26,662.	0.
PROJECTION EQUIPMENT UPGRADE	252.	252.	0.
PROJECTION EQUIPMENT UPGRADE	1,864.	1,864.	0.
LIGHT FIXTURES	1,155.	1,155.	0.
EGYPTIAN - HVAC	12,135.	3,732.	8,403.
1302 VISTA - HVAC	1,402.	435.	967.
ARCHITECTURAL FEES - EGYPTIAN	31,100.	9,697.	21,403.
EGYPTIAN - BUILDING RESTORATION	5,404.	1,656.	3,748.
19' X 36' SCREEN	1,368.	1,365.	3.
EGYPTIAN - RESTROOM REMODEL	1,646.	501.	1,145.
54' WIDE BLACK COMMANDO CLOTH FURNITURE	375.	375.	0.
PROJECTION ROOM EQUIPMENT	4,468.	4,468.	0.
70 MM LENS FOR PROJECTOR	481.	481.	0.
INSTALLATION OF HVAC SYSTEM	2,089.	2,086.	3.
EGYPTIAN - HANDICAP ACCESS IMPROVEMENT	322.	96.	226.
EGYPTIAN - THEATRE PIPE ORGAN	8,302.	2,467.	5,835.
MIDWAY #2 - RESTORATION	1.	1.	0.
MIDWAY #3 - ROOFING	758.	211.	547.
MIDWAY #5 - ROOFING	19,695.	5,723.	13,972.
MIDWAY #5 - FENCE	7,870.	2,289.	5,581.
ARCHITECTURAL FEES - EGYPTIAN	3,444.	975.	2,469.
DOORS IN GREEN ROOM	36,500.	10,920.	25,580.
PROJECTION BOOTH EQUIPMENT	6,683.	6,683.	0.
PROJECTION BOOTH SOUND EQUIPMENT	517.	517.	0.
USED CINEMA EQUIPMENT	828.	828.	0.
USED STRAND 48 CHANNEL MX CONSOLE	1,370.	1,370.	0.
BLOWER FANS	1,800.	1,800.	0.
PROJECTION ROOM FANS, DUCTS & SUPPLY DIFFUSERS	346.	343.	3.
GELATO MACHINE FRAME & WHEELS	2,200.	2,200.	0.
MIDWAY #2 - WINDOWS	352.	352.	0.
	2,273.	609.	1,664.

MIDWAY #2 - KTCHEN & BATH REMODEL	8,172.	2,170.	6,002.
MIDWAY #3 - CHIMNEY RESTORATION	6,451.	1,815.	4,636.
MIDWAY #3 - ROOF	14,961.	3,872.	11,089.
MIDWAY #4 - LAND	97,795.	0.	97,795.
MIDWAY #4 - BUILDING	80,000.	22,390.	57,610.
MIDWAY #4 - DOORS	985.	985.	0.
MIDWAY #4 - DOORS & VANITY	960.	960.	0.
MIDWAY #4 - CARPET	848.	848.	0.
MIDWAY #5 - ROOF	6,336.	1,742.	4,594.
MIDWAY #5 - EXTERIOR BRICK RESTORATION	44,245.	11,340.	32,905.
MIDWAY #5 - FENCE	9,450.	6,300.	3,150.
VISTA - GUTTERS	5,275.	5,275.	0.
VISTA - MINI SPLIT HEAT PUMP SYSTEM	3,811.	1,029.	2,782.
MIDWAY #3 - WINDOWS	1,665.	451.	1,214.
ARCHITECTURAL FEES - EGYPTIAN	36,500.	9,672.	26,828.
RESTORATION 8 SIDED COLUMN	3,987.	961.	3,026.
BACKSTAGE LIGHTS	515.	515.	0.
NEW AUDIO EQUIP	1,988.	1,988.	0.
NEW SECURTIY SYSTEM	12,255.	12,255.	0.
AIR CONDITIONER	901.	901.	0.
MECHANICAL SYSTEM COUNTER	3,232.	3,232.	0.
COMPUTER FOR HVAC	1,166.	1,166.	0.
NEW FURNACE	2,453.	2,450.	3.
FINISH FENCE	64.	64.	0.
REMODEL	8,683.	2,211.	6,472.
ANTIQUE OAK FRAME	210.	210.	0.
GARAGE RESTORATION	7,388.	1,764.	5,624.
FLOORING	1,571.	1,571.	0.
REMODEL	61,968.	15,095.	46,873.
ELECTRIC ROUGE	559.	559.	0.
NEW CARPET	1,269.	1,269.	0.
CONCRETE SIDEWALK	1,398.	860.	538.
SPRINKLERS	284.	173.	111.
MIDWAY # 7 LAND	217,479.	0.	217,479.
LANDSCAPE & SPRINKLERS	5,668.	3,462.	2,206.
MIDWAY # 8 LAND	99,843.	0.	99,843.
MIDWAY # 8 HOUSE	399,372.	99,840.	299,532.
MIDWAY # 8 F&F	2,420.	568.	1,852.
MIDWAY # 9 LAND	71,293.	0.	71,293.
MIDWAY # 9 HOUSE	285,173.	68,855.	216,318.
MIDWAY # 9 CARPET	3,914.	3,914.	0.
NEW SECURTIY SYSTEM	1,340.	1,340.	0.
MIDWAY # 10 LAND	40,023.	0.	40,023.
MIDWAY # 10 BUILDING	160,092.	38,313.	121,779.
REMODEL OF BUILDING	59,367.	12,303.	47,064.
EGYPTIAN - BUILDING RESTORATION	8,642.	1,813.	6,829.
STAGE RENOVATION	62,637.	13,785.	48,852.
HVAC SYS	4,856.	1,104.	3,752.
MIDWAY - UT SURVEY LAND	415.	0.	415.

WATER HEATER	677.	677.	0.
MIDWAY #4 REMODEL	6,689.	1,419.	5,270.
MIDWAY #5 REMODEL	4,408.	942.	3,466.
MIDWAY - 5 W. MAIN NEW			
SPRINKLER SYS	1,390.	829.	561.
MIDWAY - 5 W. MAIN LANDSCAPE	10,800.	5,940.	4,860.
MIDWAY # 7 LANDSCAPE	3,138.	1,864.	1,274.
MIDWAY # 8 REMODEL	40,118.	8,403.	31,715.
MIDWAY # 9 REMODEL	875.	195.	680.
ART WORK - GARTH CLARK GALLERY	50,000.	0.	50,000.
ART WORK- FRAENKEL GALLERY	45,675.	0.	45,675.
MIDWAY # 10 - REMODEL	129,380.	23,495.	105,885.
8TH E MAIN- LANDSCAPE	20,779.	9,695.	11,084.
EGYPTIAN - RESTORATIVE			
PAINTING	12,685.	12,685.	0.
EGYPTIAN - LIGHTING/SOUND			
RESTORATION	131,558.	131,558.	0.
MIDWAY-1 (WATKINS HOUSE)			
ROOF/BLDG RESTORATION	32,464.	5,824.	26,640.
MIDWAY-1 (WATKINS HOUSE)			
FURNITURE	360.	357.	3.
MIDWAY 2 RESORTATION	41,306.	7,590.	33,716.
1116 OWYHEE	5,000.	0.	5,000.
1302 VISTA - WATER HEATER	1,485.	1,485.	0.
MIDWAY 3 FURNITURE.FIXTURES	3,956.	3,956.	0.
MIDWAY - 5 WOODSTOVE	2,999.	2,999.	0.
MIDWAY - 5 PAVING	2,000.	931.	1,069.
MIDWAY 4-RANGE	543.	543.	0.
MIDWAY 8-FENCING	4,644.	4,641.	3.
MIDWAY 9-LAND SURVEY	3,485.	0.	3,485.
1116 OWYHEE	480,349.	86,219.	394,130.
1116 OWYHEE - LANDSCAPING	878.	374.	504.
391 (377) E MAIN -			
REFRIGERATOR	497.	479.	18.
404 E MAIN - SPRINKLER SYSTEM	1,041.	437.	604.
404 E MAIN - FENCE	1,306.	537.	769.
EGYPTIAN - PROJECTION ROOM			
EQUIPMENT	4,202.	4,156.	46.
EGYPTIAN - STAGE	3,498.	3,438.	60.
EGYPTIAN - PROJECTION ROOM			
FLOORING	975.	938.	37.
EGYPTIAN - AMPLIFIERS	4,509.	4,337.	172.
MIDWAY # 10 - BLOCK FOIL			
CEILING COVER	1,060.	189.	871.
8 EAST MAIN - FLOORING	1,500.	1,442.	58.
8 EAST MAIN - PAVING	3,173.	1,484.	1,689.
8 EAST MAIN - ASPHALT	1,590.	716.	874.
COMPUTER EQUIPMENT	794.	794.	0.
ART WORK - SHIPROCK SANTA FE	6,876.	0.	6,876.
EGYPTIAN - CUE APPLICATOR	354.	335.	19.
EGYPTIAN - GLASS PANELS	7,500.	7,132.	368.
EGYPTIAN - STAGE EXTENSION	25,643.	3,400.	22,243.
EGYPTIAN - ONLINE TICKET			
PRINTER	1,800.	1,653.	147.

EGYPTIAN - LED HYBRID LIGHTING	7,684.	7,054.	630.
MIDWAY - 5 UPSTAIRS BEDROOM REMODEL	11,577.	1,633.	9,944.
MIDWAY - 7 WARRANTY DEED	45.	5.	40.
MIDWAY - 8 REMODEL	29,097.	3,761.	25,336.
MIDWAY - 8 RAIN GUTTER	3,024.	2,030.	994.
MIDWAY - 8 VINYL FLOORING	1,754.	1,668.	86.
MIDWAY - 8 WATER HEATER	800.	761.	39.
MIDWAY - 9 REMODEL	125,817.	16,399.	109,418.
ART WORK - J FRANKLIN FINE ART	17,848.	0.	17,848.
ART WORK - DIVIT CARDOZA	2,480.	0.	2,480.
FURN & FIXT - FOUR DRAWER LEGAL FILES	541.	471.	70.
FURN & FIXT - FOUR DRAWER LEGAL FILE	114.	99.	15.
MIDWAY #10 - EXTERIOR BUILDING SEALANT	1,708.	192.	1,516.
MIDWAY #10 - HEAT TAPE	3,500.	3,298.	202.
MIDWAY #11 - BUILDING	381,192.	45,205.	335,987.
EGYPTIAN - WELL PUMP	4,082.	3,845.	237.
EGYPTIAN - LIGHT FIXTURES	704.	663.	41.
EGYPTIAN - STAGE	39,291.	4,910.	34,381.
EGYPTIAN - BANQUET TABLE	482.	454.	28.
EGYPTIAN - WINE THEATER LIGHTING	914.	796.	118.
EGYPTIAN - PROJECTOR SYSTEM	40,498.	33,810.	6,688.
EGYPTIAN - DIGITAL PROJECTOR SHELF	1,909.	1,909.	0.
EGYPTIAN - DIGITAL LIGHT CONTROL	773.	773.	0.
PIPE ORGAN	15,559.	0.	15,559.
MIDWAY #2 - STORM WINDOWS	3,125.	330.	2,795.
MIDWAY #2 - CARPET/VINYL	2,661.	2,222.	439.
MIDWAY #3 - BARN RESTORATION	7,662.	890.	6,772.
MIDWAY #3 - GINGERBREAD HOUSE GABLES	1,695.	1,476.	219.
MIDWAY #3 - BUILDING EXTERIOR REMODEL	29,838.	3,283.	26,555.
MIDWAY #8 - ROOF	2,432.	292.	2,140.
MIDWAY #9 - WOODWORK TRIM	2,549.	2,402.	147.
MIDWAY #9 - EXTERIOR BRICK RESTORATION	3,373.	427.	2,946.
MIDWAY #9 - REMODEL	48,774.	6,098.	42,676.
MIDWAY #9 - ROOF	11,668.	1,408.	10,260.
ART WORK - VOULKOS STACK PIECE	25,000.	0.	25,000.
ART WORK - CLOUD BURST SERIES TILES	954.	0.	954.
ART WORK - THE NEXT MORNING	3,710.	0.	3,710.
MIDWAY #11 - WINDOWS	93.	8.	85.
MIDWAY #11 - APPLIANCES	932.	640.	292.
EGYPTIAN - PROJECTOR SYSTEM	6,500.	4,470.	2,030.
EGYPTIAN - STEREO SHOP BOXES/PROJECTOR COVERS	1,591.	1,591.	0.
EGYPTIAN - PROJECTOR SYSTEM	3,406.	3,406.	0.

MIDWAY #1 - CARPET	628.	628.	0.
MIDWAY #2 - APPLIANCES	1,214.	834.	380.
MIDWAY #2 - FURNACE	2,247.	1,545.	702.
MIDWAY #2 - FRIDGE	450.	450.	0.
MIDWAY #3 - MASONRY			
RESTORATION	3,000.	260.	2,740.
MIDWAY #4 - FURNACE	2,477.	2,477.	0.
MIDWAY #8 - WOOD STOVE	3,314.	3,314.	0.
ART WORK - SORENSEN "FJORN"	4,500.	0.	4,500.
ART WORK - PANDER - ENOLA GAY	25,500.	0.	25,500.
MIDWAY #10 IMPROVEMENTS	4,716.	297.	4,419.
MIDWAY #11 IMPROVEMENTS	35,104.	2,138.	32,966.
MIDWAY #11 IMPROVEMENTS	21,028.	1,145.	19,883.
MIDWAY #11 IMPROVEMENTS	19,182.	1,045.	18,137.
MIDWAY #12 LOT - 80 E. MAIN	225,149.	0.	225,149.
EGYPTIAN IMPROVEMENTS	13,034.	960.	12,074.
MIDWAY #1 - REFRIGERATOR	478.	478.	0.
MIDWAY #1 WASHER/DRYER	1,240.	1,061.	179.
MIDWAY #2 WATER HEATER	1,125.	963.	162.
MIDWAY #3 IMPROVEMENTS	12,531.	762.	11,769.
MIDWAY #3 IMPROVEMENTS	17,036.	965.	16,071.
MIDWAY #4 WATER HEATER	1,560.	1,336.	224.
ART WORK - CERAMIC G. LUKENS	18,000.	0.	18,000.
ABSTRACT MASONRY RESTORATION	5,869.	294.	5,575.
MIDWAY 90 E MAIN	281,233.	11,117.	270,116.
MIDWAY 90 E MAIN LAND	118,767.	0.	118,767.
EGYPTIAN - FURNITURE, FIXTURES & EQUIPMENT	3,451.	2,095.	1,356.
EGYPTIAN - HVAC	6,666.	321.	6,345.
EGYPTIAN - HVAC	11,494.	528.	10,966.
EGYPTIAN - HVAC	851.	30.	821.
EGYPTIAN - HVAC	1,818.	64.	1,754.
EGYPTIAN - HVAC	896.	28.	868.
EGYPTIAN - HVAC	1,662.	48.	1,614.
MIDWAY #3 ABSTRACT MASONRY RESTORATION	9,199.	423.	8,776.
MIDWAY #3 ABSTRACT MASONRY RESTORATION	21,252.	931.	20,321.
MIDWAY #3 ABSTRACT MASONRY RESTORATION	13,417.	530.	12,887.
MIDWAY #3 ABSTRACT MASONRY RESTORATION	4,688.	165.	4,523.
MIDWAY #3 ABSTRACT MASONRY RESTORATION	12,938.	346.	12,592.
MIDWAY #11 EXTERIOR RESTORATION	51,933.	55.	51,878.
MIDWAY #11 - WINDOWS RESTORATION AND REPLACEMENTS	30,560.	33.	30,527.
MIDWAY #11 - GUTTERS	2,145.	2.	2,143.
MIDWAY #11 - ATTIC INSULATION	1,370.	1.	1,369.
EGYPTIAN - ELECTRICAL UPGRADE	5,705.	30.	5,675.
EGYPTIAN - ELECTRICAL UPGRADE	8,220.	9.	8,211.
EGYPTIAN - SOUND EQUIPMENT	15,026.	7,647.	7,379.
MIDWAY #3 - ABSTRACT MASONRY RESTORATION	24,489.	497.	23,992.

MIDWAY #3 - ABSTRACT MASONRY RESTORATION	17,594.	320.	17,274.
MIDWAY #3 - ABSTRACT MASONRY RESTORATION	9,093.	165.	8,928.
MIDWAY #3 - ABSTRACT MASONRY RESTORATION	5,980.	109.	5,871.
MIDWAY #3 - EXTERIOR RESTORATION	63,478.	68.	63,410.
MIDWAY #3 - INTERIOR RESTORATION	8,625.	9.	8,616.
MIDWAY #3 - WINDOW RESTORATION AND REPLACEMENTS	58,687.	63.	58,624.
MIDWAY #3 - GUTTERS	3,878.	4.	3,874.
MIDWAY #3 - EXTERIOR RESTORATION	6,655.	164.	6,491.
TOTAL TO FM 990-PF, PART II, LN 14	8,796,922.	2,316,890.	6,480,032.

FORM 990-PF

OTHER ASSETS

STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
CONSTRUCTION IN PROGRESS	0.	5,000.	5,000.
KETCHUM 571 N WA - ASSET NOT IN SERVICE	0.	400,000.	400,000.
TO FORM 990-PF, PART II, LINE 15	0.	405,000.	405,000.

FORM 990-PF

LIST OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 14

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

EGYPTIAN THEATER COMPANY

82-0524470

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

700 W MAIN ST
BOISE 83702

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 15

ACTIVITY ONE

TO PRESERVE HISTORIC AND/OR ARCHITECTURALLY SIGNIFICANT STRUCTURES BY ACQUIRING, REHABILITATING AND KEEPING SUCH STRUCTURES IN A CONDITION SO THAT THEY MAY BE VIEWED BY THE GENERAL PUBLIC TO PROMOTE THEIR INTEREST AND UNDERSTANDING OF THE HISTORICAL SITES AND THE DEVELOPMENT OF THE HISTORY OF THE SURROUNDING AREAS, AND TO PRESERVE HISTORICALLY IMPORTANT AND GEOGRAPHICALLY DIVERSE LAND AREAS BY ACQUIRING, CONSERVING AND OTHERWISE MAKING SUCH AREAS AVAILABLE FOR PUBLIC USE.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

288,785.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY TWO

TO EDUCATE THE GENERAL PUBLIC ON THE HISTORICAL VALUE OF THE PROPERTY TO PROMOTE INTEREST IN AND KNOWLEDGE OF THE HISTORICAL AND ARCHITECTURALLY SIGNIFICANT STRUCTURES AND HISTORICALLY IMPORTANT AND GEOGRAPHICALLY DIVERSE LAND AREAS BY CONDUCTING TOURS OF SUCH STRUCTURES AND ALLOWING THE USE OF SUCH LAND AREAS BY THE PUBLIC FOR EDUCATIONAL RESEARCH PURPOSES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

32,087.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY THREE

TO SUPPORT CHARITABLE ORGANIZATIONS BY PROVIDING THE PERIODIC USE OF HISTORICAL STRUCTURES AND HISTORICALLY IMPORTANT AND GEOGRAPHICALLY DIVERSE LAND AREAS WITHOUT CHARGE TO THE ORGANIZATION FOR CHARITABLE PURPOSE.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

0.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	EGYPTIAN - LAND, BUILDING & IMPROVEMENTS											
1	EGYPTIAN THEATRE - BUILDING & IMPROVEMENTS	123097SL		39.00	16	6,530.			6,530.	2,665.		167.
2	EGYPTIAN THEATRE - LAND	123097L				96,450.			96,450.			0.
9	EGYPTIAN THEATRE - ROOF REPAIR	053199SL		39.00	16	101,037.			101,037.	37,462.		2,591.
12	EGYPTIAN THEATRE - RENOVATION	053199SL		39.00	16	142,784.			142,784.	52,932.		3,661.
22	EGYPTIAN RENOVATION/BUILDING	120199SL		39.00	16	528,609.			528,609.	188,627.		13,554.
28	CHILLERS	080800SL		39.00	16	2,095.			2,095.	715.		54.
29	SIGN - CAP BLVD	081500SL		5.00	16	3,000.			3,000.	3,000.		0.
30	HVAC SYS	083100SL		39.00	16	3,965.			3,965.	1,343.		102.
31	EGYPTIAN RENOVATION/BUILDING	040100SL		39.00	16	851,657.			851,657.	296,619.		21,837.
34	EGYPTIAN BUILDING IMPROVEMENTS	090801SL		39.00	16	37,544.			37,544.	11,716.		963.
35	EGYPTIAN BUILDING IMPROVEMENTS	120100SL		39.00	16	4,306.			4,306.	1,421.		110.
36	EGYPTIAN BUILDING IMPROVEMENTS	030101SL		39.00	16	34,939.			34,939.	11,349.		896.
37	LIGHTING BEHIND GLASS	090801SL		39.00	16	5,353.			5,353.	1,667.		137.
38	CERAMIC TILE	090801SL		39.00	16	2,750.			2,750.	864.		71.
44	SIGNS	090801SL		5.00	16	10,307.			10,307.	10,307.		0.
58	GLASS - CAPITAL BLVD	090801SL		39.00	16	2,481.			2,481.	779.		64.
63	EGYPTIAN - BUILDING RESTORATION	121701SL		39.00	16	7,271.			7,271.	2,201.		186.

328102
05-01-13

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
64	EGYPTIAN - BUILDING RESTORATION	0731102SL		39.00	16	10,808.			10,808.	3,116.		277.
70	EGYPTIAN - HVAC	102902SL		39.00	16	12,135.			12,135.	3,421.		311.
73	EGYPTIAN - BUILDING RESTORATION	112902SL		39.00	16	5,404.			5,404.	1,517.		139.
80	INSTALLATION OF HVAC SYSTEM	112902SL		39.00	16	322.			322.	88.		8.
81	EGYPTIAN - HANDICAP ACCESS IMPROVEMENT	033103SL		39.00	16	8,302.			8,302.	2,254.		213.
91	DOORS IN GREEN ROOM RESTORATION 8 SIDED	112803SL		7.00	16	6,683.			6,683.	6,683.		0.
116	COLUMN	052605SL		39.00	16	3,987.			3,987.	859.		102.
122	COMPUTER FOR HVAC	012905SL		7.00	16	1,166.			1,166.	1,166.		0.
155	EGYPTIAN - BUILDING RESTORATION	083106SL		39.00	16	8,642.			8,642.	1,591.		222.
157	HVAC SYS	123005SL		39.00	16	4,856.			4,856.	979.		125.
173	EGYPTIAN - RESTORATIVE PAINTING	013107SL		7.00	16	12,685.			12,685.	12,231.		454.
318	EGYPTIAN IMPROVEMENTS	123111SL		39.00	17	13,034.			13,034.	626.		334.
335	EGYPTIAN - HVAC	121812SL		39.00	17	6,666.			6,666.	150.		171.
336	EGYPTIAN - HVAC	013113SL		39.00	17	11,494.			11,494.	233.		295.
337	EGYPTIAN - HVAC	063013SL		39.00	17	851.			851.	8.		22.
338	EGYPTIAN - HVAC	063013SL		39.00	17	1,818.			1,818.	17.		47.
339	EGYPTIAN - HVAC	083113SL		39.00	17	896.			896.	5.		23.
340	EGYPTIAN - HVAC	093013SL		39.00	17	1,662.			1,662.	5.		43.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
* 990-PF PG 1 TOTAL						1952489.				658,616.	0.	47,179.
- EGYPTIAN - LAND,												
EGYPTIAN - FURNITURE, FIXTURES												
THEATRE SEATS -												
8BALCONY		093099SL		7.00	16	32,000.			32,000.	32,000.		0.
23CRANE ALARM SYSTEM		062800SL		7.00	16	3,431.			3,431.	3,431.		0.
24LOBBY LIGHTS		071200SL		7.00	16	257.			257.	257.		0.
25SPOT LIGHTS		081700SL		7.00	16	384.			384.	384.		0.
FURN & FIXTURES		082300SL		7.00	16	43,000.			43,000.	43,000.		0.
26(REEL)		103100SL		7.00	16	34,606.			34,606.	34,606.		0.
27BALCONY SEATS		110100SL		7.00	16	858.			858.	858.		0.
39SECURITY SYSTEM		010101SL		7.00	16	10,610.			10,610.	10,610.		0.
40AWNINGS		030101SL		7.00	16	1,955.			1,955.	1,955.		0.
41EGYPTIAN FIXTURES		030101SL		7.00	16	3,200.			3,200.	3,200.		0.
4216 MM PROJECTOR		101501SL		7.00	16	22,800.			22,800.	22,800.		0.
PROJECTION		090801SL		39.00	16	3,014.			3,014.	937.		77.
43EQUIPMENT UPGRADE		121701SL		7.00	16	26,662.			26,662.	26,662.		0.
LIGHTING BEHIND		020202SL		7.00	16	252.			252.	252.		0.
57WINDOWS		052202SL		7.00	16	1,864.			1,864.	1,864.		0.
PROJECTION		083102SL		7.00	16	1,155.			1,155.	1,155.		0.
66EQUIPMENT UPGRADE												
PROJECTION												
67EQUIPMENT UPGRADE												
PROJECTION												
68EQUIPMENT UPGRADE												
69LIGHT FIXTURES												

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
74	19' X 36' SCREEN	112902SL		7.00	16	1,368.			1,368.	1,365.		0.
75	EGYPTIAN - RESTROOM REMODEL	112902SL		39.00	16	1,646.			1,646.	459.		42.
76	54' WIDE BLACK COMMANDO CLOTH	112902SL		7.00	16	375.			375.	375.		0.
77	FURNITURE	123102SL		7.00	16	4,468.			4,468.	4,468.		0.
78	PROJECTION ROOM EQUIPMENT	022803SL		7.00	16	481.			481.	481.		0.
79	70 MM LENS FOR PROJECTOR	053003SL		7.00	16	2,089.			2,089.	2,086.		0.
82	EGYPTIAN - THEATRE PIPE ORGAN	092303SL		7.00	16	1.			1.	1.		0.
92	PROJECTION BOOTH EQUIPMENT	112803SL		7.00	16	517.			517.	517.		0.
93	PROJECTION BOOTH SOUND EQUIPMENT	112803SL		7.00	16	828.			828.	828.		0.
94	USED CINEMA EQUIPMENT	112803SL		7.00	16	1,370.			1,370.	1,370.		0.
95	USED STRAND 48 CHANNEL MX CONSOLE	032304SL		7.00	16	1,800.			1,800.	1,800.		0.
96	BLOWER FANS	083104SL		7.00	16	346.			346.	343.		0.
97	PROJECTION ROOM FANS, DUCTS & SUPPL	093004SL		7.00	16	2,200.			2,200.	2,200.		0.
98	GELATO MACHINE FRAME & WHEELS	093004SL		7.00	16	352.			352.	352.		0.
117	BACKSTAGE LIGHTS	012605SL		7.00	16	515.			515.	515.		0.
118	NEW AUDIO EQUIP	012605SL		7.00	16	1,988.			1,988.	1,988.		0.
119	NEW SECURITY SYSTEM	012905SL		7.00	16	12,255.			12,255.	12,255.		0.
120	AIR CONDITIONER	012905SL		7.00	16	901.			901.	901.		0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
121	MECHANICAL SYSTEM COUNTER	030405SL		7.00	16	3,232.			3,232.	3,232.		0.
156	STAGE RENOVATION EGYPTIAN -	032806SL		39.00	16	62,637.			62,637.	12,179.		1,606.
174	LIGHTING/SOUND REST EGYPTIAN -	092807SL		7.00	16	131,558.			131,558.	114,330.		17,228.
224	PROJECTION ROOM EQUIPMENT	123107200DB		7.00	17	4,202.			4,202.	3,788.		368.
225	EGYPTIAN - STAGE EGYPTIAN -	031808200DB		7.00	17	3,498.		1,749.	1,749.	1,534.		155.
226	PROJECTION ROOM FLOOR	093008200DB		7.00	17	975.		488.	487.	407.		43.
227	AMPLIFIERS EGYPTIAN - CUE	102808200DB		7.00	17	4,509.		2,255.	2,254.	1,885.		197.
256	APPLICATOR EGYPTIAN - GLASS	111108200DB		7.00	17	354.		177.	177.	143.		15.
257	PANELS EGYPTIAN - STAGE	121608200DB		7.00	17	7,500.		3,750.	3,750.	3,054.		328.
258	EXTENSION EGYPTIAN - ONLINE	083109SL		39.00	16	25,643.			25,643.	2,742.		658.
259	TICKET PRINTER EGYPTIAN - LED	083109200DB		7.00	17	1,800.		900.	900.	674.		79.
260	HYBRID LIGHTING EGYPTIAN - WELL	093009200DB		7.00	17	7,684.		3,842.	3,842.	2,877.		335.
275	PUMP EGYPTIAN - LIGHT	111709200DB		7.00	17	4,082.		2,041.	2,041.	1,622.		182.
276	FIXTURES EGYPTIAN -	120809200DB		7.00	17	704.		352.	352.	280.		31.
277	EGYPTIAN - STAGE EGYPTIAN - BANQUET	122809SL		39.00	17	39,291.			39,291.	3,903.		1,007.
278	TABLE EGYPTIAN - WINE	122809200DB		7.00	17	482.		241.	241.	191.		22.
279	THEATER LIGHTING EGYPTIAN -	051910200DB		7.00	17	914.		457.	457.	298.		41.
280	PROJECTOR SYSTEM	090710200DB		7.00	17	40,498.		20,249.	20,249.	11,753.		1,808.

328102
05-01-13

(D) Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
281	EGYPTIAN - DIGITAL PROJECTOR SHELF	101110200DB	7.00	17		1,909.		1,909.				0.
282	EGYPTIAN - DIGITAL LIGHT CONTROL	102710200DB	7.00	17		773.		773.				0.
299	EGYPTIAN - PROJECTOR SYSTEM	122810200DB	7.00	17		6,500.			6,500.	3,658.		812.
300	EGYPTIAN - STEREO SHOP BOXES/PROJECTOR	013111200DB	7.00	17		1,591.		1,591.				0.
301	EGYPTIAN - PROJECTOR SYSTEM	013111200DB	7.00	17		3,406.		3,406.				0.
334	EGYPTIAN - FURNITURE, FIXTURES	110912SL	7.00	17		3,451.		1,726.	1,725.	123.		246.
350	EGYPTIAN - ELECTRICAL UPGRADE	083114SL	39.00	19		5,705.			5,705.			30.
351	EGYPTIAN - ELECTRICAL UPGRADE	103114SL	39.00	19		8,220.			8,220.			9.
352	EGYPTIAN - SOUND EQUIPMENT	103114SL	7.00	19		15,026.		7,513.	7,513.			7,647.
	* 990-PF PG 1 TOTAL					605,692.		53,419.	552,273.	384,948.	0.	32,966.
	- EGYPTIAN - FURNITURE											
	MIDWAY #1 (WATKINS HOUSE) - LAND, BUILDING											
	JOHN & MARGARET											
3	WATKINS HOUSE - BLDG	123097SL	27.50	16		74,361.			74,361.	43,151.		2,704.
4	JOHN & MARGARET					19,600.			19,600.			0.
	WATKINS HOUSE - LAND	123097L										
	MIDWAY-1 (WATKINS HOUSE)											
175	HOUSE) ROOF/BLDG REPAIR	103107SL	39.00	16		32,464.			32,464.	4,992.		832.
	* 990-PF PG 1 TOTAL					126,425.		0.	126,425.	48,143.	0.	3,536.
	- MIDWAY #1 (WATKINS HOUSE)											
	MIDWAY #1 (WATKINS HOUSE) - FURNITURE, WATER HEATER											
10	MIDWAY	102599SL	7.00	16		468.			468.			0.
123	NEW FURNACE	123104SL	7.00	16		2,453.			2,453.	2,450.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
124	FINISH FENCE	071205SL		7.00	16	64.			64.	64.		0.
176	MIDWAY-1 (WATKINS HOUSE) FURNITURE	120706SL		7.00	16	360.			360.	353.		4.
302	MIDWAY #1 - CARPET	100111200DB		7.00	17	628.		628.				0.
320	MIDWAY #1 - REFRIGERATOR	123111200DB		5.00	17	478.		478.				0.
321	MIDWAY #1 WASHER/DRYER	051812200DB		5.00	17	1,240.		620.	620.	322.		119.
	* 990-PF PG 1 TOTAL					5,691.		1,726.	3,965.	3,657.	0.	123.
	- MIDWAY #1 (WATKINS ARCHITECTURAL FEES - EGYPTIAN											
111	ARCHITECTURAL FEES	0531199SL		39.00	16	4,909.			4,909.	1,822.		126.
72	ARCHITECTURAL FEES	083102SL		39.00	16	31,100.			31,100.	8,900.		797.
90	ARCHITECTURAL FEES	030703SL		39.00	16	36,500.			36,500.	9,984.		936.
115	ARCHITECTURAL FEES	063004SL		39.00	16	36,500.			36,500.	8,736.		936.
	* 990-PF PG 1 TOTAL					109,009.		0.	109,009.	29,442.	0.	2,795.
	- ARCHITECTURAL FEES											
1302	VISTA PROPERTY											
1302	VISTA AVE,											
6	BOISE IDAHO - BUILDING	010499SL		27.50	16	22,735.			22,735.	22,735.		0.
1302	VISTA AVE,											
7	BOISE IDAHO - LAND	010499L				11,608.			11,608.			0.
711	1302 VISTA - HVAC	093002SL		39.00	16	1,402.			1,402.	399.		36.
111	VISTA - GUTTERS	070904SL		7.00	16	5,275.			5,275.	5,275.		0.
112	VISTA - MINI SPLIT											
	HEAT PUMP SYSTEM	042904SL		39.00	16	3,811.			3,811.	931.		98.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
143	NEW SECURITY SYSTEM	0831105SL		7.00	16	1,340.			1,340.	1,340.		0.
179	1302 VISTA - WATER HEATER	081007200DB		7.00	17	1,485.			1,485.	1,372.		113.
	* 990-PF PG 1 TOTAL - 1302 VISTA PROPE ORGANIZATIONAL COSTS					47,656.		0.	47,656.	32,052.	0.	247.
13	ORGANIZATIONAL COSTS	0831199		60M	43	6,672.			6,672.	6,672.		0.
	* 990-PF PG 1 TOTAL - ORGANIZATIONAL C MIDWAY #2 - 285 E MAIN					6,672.		0.	6,672.	6,672.	0.	0.
50	MIDWAY #2 - 285 E MAIN	110600SL		39.00	16	276,438.			276,438.	92,144.		7,088.
83	MIDWAY #2 - RESTORATION	093003SL		39.00	16	758.			758.	192.		19.
99	MIDWAY #2 - WINDOWS	050704SL		39.00	16	2,273.			2,273.	551.		58.
100	MIDWAY #2 - KITCHEN & BATH REMODEL	063004SL		39.00	16	8,172.			8,172.	1,960.		210.
125	REMODEL	121504SL		39.00	16	8,683.			8,683.	1,988.		223.
158	MIDWAY - UT SURVEY LAND	091206L				415.			415.			0.
177	MIDWAY 2 RESORTATION	082807SL		39.00	16	41,306.			41,306.	6,531.		1,059.
284	MIDWAY #2 - STORM WINDOWS	092910SL		39.00	17	3,125.			3,125.	250.		80.
	* 990-PF PG 1 TOTAL - MIDWAY #2 - 285 MIDWAY IRRIG WATER SHARE					341,170.		0.	341,170.	103,616.	0.	8,737.
51	MIDWAY IRRIG WATER SHARE - 285 E MAIN	010801L				16,000.			16,000.			0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
* 990-PF PG 1 TOTAL	- MIDWAY IRRIG WAT					16,000.		0.	16,000.	0.	0.	0.
	285 E MAIN - FURN & FIXTURES											
52	LAWN MOWER	071701	SL	7.00	16	275.			275.	275.		0.
53	WASHER & DRYER	081001	SL	7.00	16	318.			318.	315.		0.
159	WATER HEATER	123005	200DB	7.00	17	677.			677.	677.		0.
	MIDWAY #2 -											
285	CARPET/VINYL	082410	200DB	7.00	17	2,661.		1,331.	1,330.	772.		119.
	MIDWAY #2 -											
303	APPLIANCES	110310	200DB	7.00	17	1,214.			1,214.	682.		152.
304	MIDWAY #2 - FURNACE	113010	200DB	7.00	17	2,247.			2,247.	1,264.		281.
305	MIDWAY #2 - FRIDGE	101811	200DB	7.00	17	450.		450.				0.
	MIDWAY #2 WATER											
322	HEATER	073112	200DB	5.00	17	1,125.		563.	562.	292.		108.
* 990-PF PG 1 TOTAL	- 285 E MAIN - FUR					8,967.		2,344.	6,623.	4,277.	0.	660.
	MIDWAY #3 - 5 E											
	MAIN											
54	MIDWAY #3 - 5 E	110600	SL	39.00	16	949,870.			949,870.	219,204.		24,356.
	MAIN											
84	MIDWAY #3 - ROOFING	063003	SL	39.00	16	19,695.			19,695.	5,218.		505.
	MIDWAY #3 - CHIMNEY											
101	RESTORATION	110603	SL	39.00	16	6,451.			6,451.	1,650.		165.
102	MIDWAY #3 - ROOF	093004	SL	39.00	16	14,961.			14,961.	3,488.		384.
114	MIDWAY #3 - WINDOWS	050704	SL	39.00	16	1,665.			1,665.	408.		43.
126	ANTIQUUE OAK FRAME	083105	SL	7.00	16	210.			210.	210.		0.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
180	MIDWAY 3 FURNITURE.FIXTURES	020807	SL	7.00	16	3,956.			3,956.	3,814.		142.
286	MIDWAY #3 - BARN RESTORATION	043010	SL	39.00	17	7,662.			7,662.	694.		196.
287	MIDWAY #3 - GINGERBREAD HOUSE	051910	200DB	7.00	17	1,695.		848.	847.	552.		76.
288	MIDWAY #3 - BUILDING EXTERIOR	072910	SL	39.00	17	29,838.			29,838.	2,518.		765.
306	MIDWAY #3 - MASONRY RESTORATION	063011	SL	39.00	17	3,000.			3,000.	183.		77.
323	MIDWAY #3 IMPROVEMENTS	062912	SL	39.00	17	12,531.			12,531.	441.		321.
324	MIDWAY #3 IMPROVEMENTS	083112	SL	39.00	17	17,036.			17,036.	528.		437.
341	MIDWAY #3 ABSTRACT MASONRY RESTORATION	011311	SL	39.00	17	9,199.			9,199.	187.		236.
342	MIDWAY #3 ABSTRACT MASONRY RESTORATION	022813	SL	39.00	17	21,252.			21,252.	386.		545.
343	MIDWAY #3 ABSTRACT MASONRY RESTORATION	043013	SL	39.00	17	13,417.			13,417.	186.		344.
344	MIDWAY #3 ABSTRACT MASONRY RESTORATION	063013	SL	39.00	17	4,688.			4,688.	45.		120.
345	MIDWAY #3 ABSTRACT MASONRY RESTORATION	103113	SL	39.00	17	12,938.			12,938.	14.		332.
353	MIDWAY #3 - ABSTRACT MASONRY	RE013114	SL	39.00	19I	24,489.			24,489.			497.
354	MIDWAY #3 - ABSTRACT MASONRY	RE022814	SL	39.00	19I	17,594.			17,594.			320.
355	MIDWAY #3 - ABSTRACT MASONRY	RE022814	SL	39.00	19I	9,093.			9,093.			165.
356	MIDWAY #3 - ABSTRACT MASONRY	RE022814	SL	39.00	19I	5,980.			5,980.			109.
357	MIDWAY #3 - EXTERIOR RESTORATIO	103114	SL	39.00	19I	63,478.			63,478.			68.
358	MIDWAY #3 - INTERIOR RESTORATIO	103114	SL	39.00	19I	8,625.			8,625.			9.

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(D) - Asset disposed

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
359	MIDWAY #3 - WINDOW RESTORATION AND REPAIR	10/31/14	SL	39.00	19I	58,687.			58,687.			63.
360	MIDWAY #3 - GUTTERS	10/31/14	SL	39.00	19I	3,878.			3,878.			4.
361	MIDWAY #3 - EXTERIOR RESTORATION	11/30/13	SL	39.00	19I	6,655.			6,655.			164.
	* 990-PF PG 1 TOTAL					1328543.						
	- MIDWAY #3 - 5 E							848.	1327695.	239,726.	0.	30,443.
	MIDWAY #5 - 5 WEST MAIN											
62	MIDWAY - 5 W. MAIN	11/07/15	SL	39.00	16	198,630.			198,630.	61,116.		5,093.
85	MIDWAY #5 - ROOFING	06/30/13	SL	39.00	16	7,870.			7,870.	2,087.		202.
108	MIDWAY #5 - ROOF	01/16/14	SL	39.00	16	6,336.			6,336.	1,580.		162.
109	MIDWAY #5 - EXTERIOR BRICK REST	10/27/14	SL	39.00	16	44,245.			44,245.	10,206.		1,134.
129	REMODEL	04/18/15	SL	39.00	16	61,968.			61,968.	13,506.		1,589.
161	MIDWAY #5 REMODEL	06/17/16	SL	39.00	16	4,408.			4,408.	829.		113.
163	MIDWAY - 5 W. MAIN LANDSCAPE	07/28/16	SL	15.00	16	10,800.			10,800.	5,220.		720.
182	MIDWAY - 5 PAVING	10/31/17	SL	15.00	16	2,000.			2,000.	798.		133.
261	MIDWAY - 5 UPSTAIRS BEDROOM REMODEL	04/30/19	SL	39.00	16	11,577.			11,577.	1,336.		297.
	* 990-PF PG 1 TOTAL					347,834.						
	- MIDWAY #5 - 5 WE							0.	347,834.	96,678.	0.	9,443.
	MIDWAY #5 - FURNITURE & EQUIPME											
60	CARPET - 5 W. MAIN	02/25/12	SL	7.00	16	773.			773.	773.		0.
61	APPLIANCES - 5 W. MAIN	11/07/15	SL	7.00	16	256.			256.	256.		0.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
86	MIDWAY #5 - FENCE	092303	SL	39.00	16	3,444.			3,444.	887.		88.
110	MIDWAY #5 - FENCE	102804	SL	15.00	16	9,450.			9,450.	5,670.		630.
130	ELECTRIC ROUGE	111504	SL	7.00	16	559.			559.	559.		0.
131	NEW CARPET	033005	SL	7.00	16	1,269.			1,269.	1,269.		0.
132	CONCRETE SIDEWALK	072905	SL	15.00	16	1,398.			1,398.	767.		93.
133	SPRINKLERS	101405	SL	15.00	16	284.			284.	154.		19.
162	NEW SPRINKLER SYS	112905	SL	15.00	16	1,390.			1,390.	736.		93.
181	WOODSTOVE	103107	200DB	7.00	17	2,999.			2,999.	2,770.		229.
	* 990-PF PG 1 TOTAL					21,822.		0.	21,822.	13,841.	0.	1,152.
	- MIDWAY #5 - FURN											
	MIDWAY #4 - 275 E											
	MAIN											
103	MIDWAY #4 - LAND	120103	L			97,795.			97,795.			0.
104	MIDWAY #4 - BUILDING	120103	SL	39.00	16	80,000.			80,000.	20,339.		2,051.
105	MIDWAY #4 - DOORS	063004	SL	7.00	16	985.			985.	985.		0.
106	MIDWAY #4 - DOORS & VANITY	093004	SL	7.00	16	960.			960.	960.		0.
107	MIDWAY #4 - CARPET	022704	SL	7.00	16	848.			848.	848.		0.
127	GARAGE RESTORATION	062305	SL	39.00	16	7,388.			7,388.	1,575.		189.
128	FLOORING	062305	SL	7.00	16	1,571.			1,571.	1,571.		0.
160	MIDWAY #4 REMODEL	081106	SL	39.00	16	6,689.			6,689.	1,247.		172.

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(D) - Asset disposed

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
185	MIDWAY 4-RANGE	082807	200DB	7.00	17	543.			543.	501.		42.
307	MIDWAY #4 - FURNACE	013111	200DB	7.00	17	2,477.		2,477.				0.
325	MIDWAY #4 WATER HEATER	091412	200DB	5.00	17	1,560.		780.	780.	406.		150.
	* 990-PF PG 1 TOTAL - MIDWAY #4 - 275					200,816.		3,257.	197,559.	28,432.	0.	2,604.
	MIDWAY # 7											
135	MIDWAY # 7 LAND LANDSCAPE &	021405	L			217,479.			217,479.			0.
136	SPRINKLERS	091205	SL	15.00	16	5,668.			5,668.	3,084.		378.
165	MIDWAY # 7 LANDSCAPE	112905	SL	15.00	16	3,138.			3,138.	1,655.		209.
262	MIDWAY - 7 WARRANTY DEED	073109	SL	39.00	16	45.			45.	4.		1.
	* 990-PF PG 1 TOTAL - MIDWAY # 7					226,330.		0.	226,330.	4,743.	0.	588.
	MIDWAY # 8											
137	MIDWAY # 8 LAND	022505	L			99,843.			99,843.			0.
138	MIDWAY # 8 HOUSE	020505	SL	39.00	16	399,372.			399,372.	89,600.		10,240.
139	MIDWAY # 8 F&F	083105	SL	39.00	16	2,420.			2,420.	506.		62.
167	MIDWAY # 8 REMODEL	083106	SL	39.00	16	40,118.			40,118.	7,374.		1,029.
186	MIDWAY 8-FENCING 391 (377) E MAIN -	033007	SL	7.00	16	4,644.			4,644.	4,365.		276.
210	REFRIGERATOR	102808	200DB	7.00	17	497.		249.	248.	208.		22.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
263	MIDWAY - 8 REMODEL	100909SL		39.00	16	29,097.			29,097.	3,015.		746.
	MIDWAY - 8 RAIN											
264	GUTTER	093009SL		15.00	16	3,024.		1,512.	1,512.	417.		101.
	MIDWAY - 8 VINYL											
265	FLOORING	112808200DB		7.00	17	1,754.		877.	877.	714.		77.
	MIDWAY - 8 WATER											
266	HEATER	121608200DB		7.00	17	800.		400.	400.	326.		35.
289	MIDWAY #8 - ROOF	0211110SL		39.00	17	2,432.			2,432.	230.		62.
	MIDWAY #8 - WOOD											
310	STOVE	021511200DB		7.00	17	3,314.		3,314.				0.
	* 990-PF PG 1 TOTAL											
	- MIDWAY # 8					587,315.		6,352.	580,963.	106,755.	0.	12,650.
	MIDWAY # 9											
140	MIDWAY # 9 LAND	061005L				71,293.			71,293.			0.
141	MIDWAY # 9 HOUSE	061005SL		39.00	16	285,173.			285,173.	61,543.		7,312.
142	MIDWAY # 9 CARPET	091205SL		7.00	16	3,914.			3,914.	3,914.		0.
168	MIDWAY # 9 REMODEL	121605SL		39.00	16	875.			875.	173.		22.
	MIDWAY 9-LAND											
187	SURVEY	1231106L				3,485.			3,485.			0.
	404 E MAIN -											
211	SPRINKLER SYSTEM	0711108SL		15.00	16	1,041.			1,041.	368.		69.
222	404 E MAIN - FENCE	082908SL		15.00	16	1,306.			1,306.	450.		87.
267	MIDWAY - 9 REMODEL	093009SL		39.00	16	125,817.			125,817.	13,173.		3,226.
	MIDWAY #9 -											
290	WOODWORK TRIM	111209200DB		7.00	17	2,549.		1,275.	1,274.	1,013.		114.
	MIDWAY #9 -											
291	EXTERIOR BRICK REST	111709SL		39.00	17	3,373.			3,373.	341.		86.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
292	MIDWAY #9 - REMODEL	1122809SL		39.00	17	48,774.			48,774.	4,847.		1,251.
293	MIDWAY #9 - ROOF	0211110SL		39.00	17	11,668.			11,668.	1,109.		299.
	* 990-PF PG 1 TOTAL					559,268.			557,993.	86,931.	0.	12,466.
	- MIDWAY # 9											
	MIDWAY # 10											
148	MIDWAY # 10 LAND	062405L				40,023.			40,023.			0.
149	MIDWAY # 10 BUILDING	062405SL		39.00	16	160,092.			160,092.	34,208.		4,105.
154	REMODEL OF BUILDING	091906SL		39.00	16	59,367.			59,367.	10,781.		1,522.
171	MIDWAY # 10 - REMODEL	092807SL		39.00	16	129,380.			129,380.	20,178.		3,317.
172	8TH E MAIN - LANDSCAPE	103107SL		15.00	16	20,779.			20,779.	8,310.		1,385.
238	MIDWAY # 10 - BLOCK FOIL CEILING COVER	110707SL		39.00	16	1,060.			1,060.	162.		27.
249	8 EAST MAIN - FLOORING	102008200DB		7.00	17	1,500.		750.	750.	627.		65.
250	8 EAST MAIN - PAVING	110707SL		15.00	16	3,173.			3,173.	1,272.		212.
251	8 EAST MAIN - ASPHALT	013008SL		15.00	16	1,590.			1,590.	610.		106.
272	MIDWAY #10 - EXTERIOR BUILDING	061110SL		39.00	17	1,708.			1,708.	148.		44.
273	MIDWAY #10 - HEAT TAPE	113009200DB		7.00	17	3,500.		1,750.	1,750.	1,392.		156.
313	MIDWAY #10 IMPROVEMENTS	051812SL		39.00	17	4,716.			4,716.	176.		121.
	* 990-PF PG 1 TOTAL					426,888.			424,388.	77,864.	0.	11,060.
	- MIDWAY # 10											

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
* 990-PF PG 1 TOTAL						0.		0.	0.	0.	0.	0.
- MIDWAY # 10												
ARTWORK												
169 ART WORK - GARTH						50,000.			50,000.			0.
CLARK GALLERY	022006L											0.
170 ART WORK - FRAENKEL						45,675.			45,675.			0.
GALLERY	050307L											0.
ART WORK - SHIPROCK						6,876.			6,876.			0.
253 SANTA FE	091708L											0.
ART WORK - J						17,848.			17,848.			0.
268 FRANKLIN FINE ART	091709L											0.
ART WORK - DIVIT						2,480.			2,480.			0.
269 CARDOZA	103109L											0.
ART WORK - VOULKOS						25,000.			25,000.			0.
294 STACK PIECE	123109L											0.
ART WORK - CLOUD						954.			954.			0.
295 BURST SERIES TILES	051910L											0.
ART WORK - THE NEXT						3,710.			3,710.			0.
296 MORNING	101110L											0.
ART WORK - SORESEN						4,500.			4,500.			0.
311 "FJORN"	030111L											0.
ART WORK - PANDER						25,500.			25,500.			0.
312 ENOLA GAY	043011L											0.
ART WORK - CERAMIC						18,000.			18,000.			0.
326 G. LUKENS	051812L											0.
(D) ART WORK -						240,000.			240,000.			0.
327 DEBUQUE BK & TR	081312L											0.
* 990-PF PG 1 TOTAL						440,543.		0.	440,543.	0.	0.	0.
- ARTWORK												0.
178 1116 OWYHEE	100907L					5,000.			5,000.			0.
198 1116 OWYHEE	110107SL			39.00	16	480,349.			480,349.	73,902.		12,317.
1116 OWYHEE -												
209 LANDSCAPING	071108SL			15.00	16	878.			878.	315.		59.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990-PF PG 1 TOTAL					486,227.						
	- ARTWORK											
274	MIDWAY #11 - BUILDING	033010	SL	39.00	17	381,192.			486,227.	74,217.	0.	12,376.
297	MIDWAY #11 - WINDOWS	113010	SL	39.00	17	93.			381,192.	35,431.		9,774.
	MIDWAY #11 -								93.	6.		2.
298	MIDWAY #11 - APPLIANCES	110310	200DB	7.00	17	932.			932.	524.		116.
314	MIDWAY #11 - IMPROVEMENTS	062012	SL	39.00	17	35,104.			35,104.	1,238.		900.
315	MIDWAY #11 - IMPROVEMENTS	091012	SL	39.00	17	21,028.			21,028.	606.		539.
316	MIDWAY #11 - IMPROVEMENTS	091412	SL	39.00	17	19,182.			19,182.	553.		492.
331	ABSTRACT MASONRY RESTORATION	110912	SL	39.00	17	5,869.			5,869.	144.		150.
346	MIDWAY #11 EXTERIOR RESTORATION	103114	SL	39.00	19I	51,933.			51,933.			55.
347	MIDWAY #11 - WINDOWS RESTORATION	103114	SL	39.00	19I	30,560.			30,560.			33.
348	MIDWAY #11 - GUTTERS	103114	SL	39.00	19I	2,145.			2,145.			2.
349	MIDWAY #11 - ATTIC INSULATION	103114	SL	39.00	19I	1,370.			1,370.			1.
	* 990-PF PG 1 TOTAL					549,408.						
	- ARTWORK											
270	FURN & FIXT - FOUR DRAWER LEGAL FILES	063010	200DB	7.00	17	541.			549,408.	38,502.	0.	12,064.
271	FURN & FIXT - FOUR DRAWER LEGAL FILE	071610	200DB	7.00	17	114.		271.	270.	176.		24.
	* 990-PF PG 1 TOTAL					655.		57.	57.	37.		5.
	- ARTWORK							328.	327.	213.	0.	29.
283	PIPE ORGAN	033110	L			15,559.			15,559.			0.
	* 990-PF PG 1 TOTAL					15,559.						
	- ARTWORK							0.	15,559.	0.	0.	0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
317	MIDWAY 12 LOT 80 E. MAIN MIDWAY #12 LOT - 80 * 990-PF PG 1 TOTAL - MIDWAY 12 LOT 80 LOT #2 & 3 N. 1ST AVE, KETCHUM LOT #2 & 3 N. 1ST * 990-PF PG 1 TOTAL - LOT #2 & 3 N. 1S	050712L				225,149. 225,149.		0. 0.	225,149. 225,149.	0. 0.	0. 0.	0. 0.
319	AVE, KETCHUM LOT #2 & 3 N. 1ST * 990-PF PG 1 TOTAL - LOT #2 & 3 N. 1S	082112L				0.		0.	0.	0.	0.	0.
252	COMPUTER EQUIPMENT * 990-PF PG 1 TOTAL - LOT #2 & 3 N. 1S MIDWAY LOT 90 E. MAIN	091708200DB5.00		17		794. 794.		397. 397.	397. 397.	397. 397.	0. 0.	0. 0.
332	MIDWAY 90 E MAIN MIDWAY 90 E MAIN LAND	043013SL 043013L		39.00	17	281,233. 118,767.			281,233. 118,767.	3,906.		7,211. 0.
333	* 990-PF PG 1 TOTAL - MIDWAY LOT 90 E. * GRAND TOTAL 990-PF PG 1 DEPR &					400,000. 9036922.		0. 72,446.	400,000. 8964476.	3,906. 2043628.	0. 0.	7,211. 208,329.

Depreciation and Amortization 990-PF
(Including Information on Listed Property)**2013**Attachment
Sequence No 179

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE HARDY FOUNDATION, INC.

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82-0498583

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	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
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	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)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	7,513.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	166,162.

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	32,991.
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		7,513.	7 YRS.	MQ	SL	134.
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	/		27 5 yrs	MM	S/L	
	/		39 yrs	MM	S/L	
	/	STATEMENT 18		MM	S/L	1,529.

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 instr	22	208,329.
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	(i) Elected section 179 cost
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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**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	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
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.

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?		

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
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42 Amortization of costs that begins during your 2013 tax year.

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**

FORM 4562

PART III - NONRESIDENTIAL REAL PROPERTY

STATEMENT 18

(A) DESCRIPTION OF PROPERTY	(B) MO/YR	(C) BASIS	(D) PERIOD	(G) DEDUCTION
MIDWAY #11 EXTERIOR RESTORATION	10/14	51,933.	39.0 YRS	55.
MIDWAY #11 - WINDOWS RESTORATION AND REPLACEMENTS	/			
	10 14	30,560.	39.0 YRS	33.
MIDWAY #11 - GUTTERS	10/14	2,145.	39.0 YRS	2.
MIDWAY #11 - ATTIC INSULATION	10/14	1,370.	39.0 YRS	1.
EGYPTIAN - ELECTRICAL UPGRADE	08/14	5,705.	39.0 YRS	30.
EGYPTIAN - ELECTRICAL UPGRADE	10/14	8,220.	39.0 YRS	9.
MIDWAY #3 - ABSTRACT MASONRY RESTORATION	/			
	01 14	24,489.	39.0 YRS	497.
MIDWAY #3 - ABSTRACT MASONRY RESTORATION	/			
	02 14	17,594.	39.0 YRS	320.
MIDWAY #3 - ABSTRACT MASONRY RESTORATION	/			
	02 14	9,093.	39.0 YRS	165.
MIDWAY #3 - ABSTRACT MASONRY RESTORATION	/			
	02 14	5,980.	39.0 YRS	109.
MIDWAY #3 - EXTERIOR RESTORATION	10/14	63,478.	39.0 YRS	68.
MIDWAY #3 - INTERIOR RESTORATION	10/14	8,625.	39.0 YRS	9.
MIDWAY #3 - WINDOW RESTORATION AND REPLACEMENTS	/			
	10 14	58,687.	39.0 YRS	63.
MIDWAY #3 - GUTTERS	10/14	3,878.	39.0 YRS	4.
MIDWAY #3 - EXTERIOR RESTORATION	11/13	6,655.	39.0 YRS	164.
TOTAL TO FORM 4562, PART III, LINE 19I		298,412.		1,529.

- 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 HARDY FOUNDATION, INC.	82-0498583
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	P.O. BOX 5711	
	City, town, or post office, state, and ZIP code. For a foreign address, see instructions.	
	BOISE, ID 83707	

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.

ANITA KAY HARDY

- The books are in the care of **1301 S. VISTA AVE. - BOISE, ID 83705**

Telephone No **208-344-7321**

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.

4 I request an additional 3-month extension of time until **SEPTEMBER 15, 2015**

5 For calendar year _____, or other tax year beginning **NOV 1, 2013**, and ending **OCT 31, 2014**

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO FILE AS INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

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	\$	2,400.
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	\$	2,977.
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	\$	0.

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 **▶**

Title **▶ CPA**

Date **▶**

Form 8868 (Rev. 1-2014)