

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93491253007215

OMB No 1545-0052

Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

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

For	cale	ndar year 2013, or tax year beginning 11-	01-2013 , and	d end	ding 10-31-	2014	
		Indation			A Employer id	entification numb	er
le	cumseh	Foundation			88-0299804		
Num Fo	ber and	e S Wing street (or P O box number if mail is not delivered to street address n Source 501 Silverside Rd	s) Room/suite		B Telephone nu	ımber (see ınstructio	ns)
Cıty	or town	, state or province, country, and ZIP or foreign postal code DE 198091377			C If exemption	application is pendir	ng, check here 🕨 🦳
	heck a	all that apply Finitial return Finitial return o	of a former public cha	rity	D.1 Foreign o	raanizationa ahaali b	ara
G C	iieck a	Final return Address change Name change		iicy	2. Foreign o	rganizations, check h rganizations meeting re and attach comput	the 85% test,
		pe of organization Section 501(c)(3) exempt private 4947(a)(1) nonexempt charitable trust Other taxa		n		undation status was n 507(b)(1)(A), chec	
of '	year <i>(f</i>	tet value of all assets at end from Part II, col. (c), \$ 4,380,858 J Accounting method Other (specify) (Part I, column (d) must		rual		ation is in a 60-mont n 507(b)(1)(B), ched	
	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(d)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	0				
	_	schedule)					
	2	Check ► ✓ if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	65		65		
	4	Dividends and interest from securities	70,121		70,121		
	5a	Gross rents					
	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	65,233				
	Ь	Gross sales price for all assets on line 6a 1,291,917					
	7	Capital gain net income (from Part IV, line 2)			65,233		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule) \dots					
	11	Other income (attach schedule)	-9,755		-146		
	12	Total. Add lines 1 through 11	125,664		135,273		
	13	Compensation of officers, directors, trustees, etc					
	14	Other employee salaries and wages					
Expenses	15	Pension plans, employee benefits					
<u>S</u>		Legal fees (attach schedule)					
Ä		Accounting fees (attach schedule)			10.024		
		Other professional fees (attach schedule)			18,924		
ē.	17	Interest	95. 12,066		566		
Ξ	18	Taxes (attach schedule) (see instructions)			300		
틸	19	Depreciation (attach schedule) and depletion Occupancy					
Admını strative	20 21	Travel, conferences, and meetings					
Ě	22	Printing and publications					
<u> </u>	23	Other expenses (attach schedule)			1,805		15,960
Ĕ	24	Total operating and administrative expenses.	,		•		,
भवा		Add lines 13 through 23	50,289		21,295		15,960
Operating and	25	Contributions, gifts, grants paid			-,		132,000
_	26	Total expenses and disbursements. Add lines 24 and	182,289		21,295		147,960
		25	·		·		
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-56,625				
	b	Net investment income (if negative, enter -0-)			113,978		
	C	Adjusted net income (if negative, enter -0-)	I	l		1	I

Рa	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		f year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	105,368	69,575	69,575
	3	Accounts receivable -			
		Less allowance for doubtful accounts -	3,971		
	4	Pledges receivable		ı	
		Less allowance for doubtful accounts -			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) 🟲			
		Less allowance for doubtful accounts 🟲			
ا ي	8	Inventories for sale or use			
\$ ₹	9	Prepaid expenses and deferred charges			
꽃	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,810,664	2,127,849	2,346,837
	С	Investments—corporate bonds (attach schedule)	428,257	100,000	98,220
		Investments—land, buildings, and equipment basis		<u> </u>	
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
		Investments—other (attach schedule)	1,795,371	1,789,582	1,866,226
	14	Land, buildings, and equipment basis	2,130,012	2,,	
	17	Less accumulated depreciation (attach schedule)			
	15				
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the	4 142 621	4 097 006	4 200 050
		Instructions Also, see page 1, item I)	4,143,631	4,087,006	4,380,858
	17	Accounts payable and accrued expenses			
	18	Grants payable			
≱	19	Deferred revenue			
틸	20	Loans from officers, directors, trustees, and other disqualified persons			
'- I	21	Mortgages and other notes payable (attach schedule)			
-	22	Other liabilities (describe 🟲)			
	22	Takal liabilitaina (add lugas 17 khusush 22)		0	
\dashv	23	Total liabilities (add lines 17 through 22)		0	
		•			
اي		and complete lines 24 through 26 and lines 30 and 31.			
or Fund Balances	24	Unrestricted			
힐	25	Temporarily restricted			
찚	26	Permanently restricted			
됩		Foundations that do not follow SFAS 117, check here 🕨 🔽			
리		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
اي	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Assets	29	Retained earnings, accumulated income, endowment, or other funds	4,143,631	4,087,006	
4	30	Total net assets or fund balances (see page 17 of the			
≱		ınstructions)	4,143,631	4,087,006	
	31	Total liabilities and net assets/fund balances (see page 17 of			
		the instructions)	4,143,631	4,087,006	
Pa	rt II	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 a)	aree	
_		with end-of-year figure reported on prior year's return)	(a), ime so (iliust a)	<u>1</u>	4,143,631
2		Enter amount from Part I, line 27a			-56,625
2 3		Other increases not included in line 2 (itemize)		3	-30,023
					4,087,006
4 5				5	4,007,000
5 •		Decreases not included in line 2 (itemize)			4.007.006
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F	art II, column (b), li	ne 30 . 6	4,087,006

		e kınd(s) of property sold (e g , re se, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Publicly-traded Securition	es				
b	Passthrough K1 Capital	Gain				
С	SEC 751 GAIN ON SAL	LE OF PARTNERSHIPS				
d						
e						
(€	e) Gross sales price	(f) Depreciation allowed (or allowable)	1 1-7	t or other basıs kpense of sale		ı or (loss) ⁵) mınus (g)
а	1,291,	,917		1,226,41	4	65,50
b						-3
С						-23
d						
e						
Со	mplete only for assets sho	wing gain in column (h) and owne				(h) gain minus
(i)	FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (ı) col (j), if any		less than -0-) or rom col (h))
а				(37)	·	65,50
b						· · ·
d						
e						
			If gaın, also enter	ın Part I line 7 Ì		
2	Capital gain net income		If (loss), enter -0-		2	65,23
3	Net short-term canital d	jain or (loss) as defined in section	ns 1222(5) and (6)	2	05,25
3						
		t I, line 8, column (c) (see instru	ctions) If (loss), e	nter -u -	.	
				[2	
	V Qualification Und	der Section 4940(e) for R	educed Tax or			
or opt	Qualification Underston Understonal use by domestic private on 4940(d)(2) applies, leaves foundation liable for the second	der Section 4940(e) for R	educed Tax or ection 4940(a) tax able amount of any	on net investment	ent Income	┌ Yes ┌ No
For opt f sectives Vas the f "Yes,	Qualification Understoon use by domestic private on 4940(d)(2) applies, leave foundation liable for the set the foundation does not qualification.	der Section 4940(e) for Relate foundations subject to the serve this part blank ection 4942 tax on the distributa	educed Tax or ection 4940(a) tax able amount of any o not complete this	on net investment year in the base p part	ent Income Income) eriod?	┌ Yes ┌ No
f sective f sective f sective f sective f section f sect	Qualification Underston Un	der Section 4940(e) for Relate foundations subject to the serve this part blank ection 4942 tax on the distribute qualify under section 4940(e) Do	educed Tax or ection 4940(a) tax able amount of any o not complete this	on net investment year in the base p part nstructions before	ent Income Income) eriod? making any entries (d) Distributio	n ratio
f section of section o	Qualification Underston Un	der Section 4940(e) for R rate foundations subject to the se ve this part blank ection 4942 tax on the distributa qualify under section 4940(e) Do t in each column for each year, se (b)	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the iii	on net investment year in the base p part nstructions before	ent Income Income) eriod? making any entries (d)	n ratio I by col (c))
section of	Qualification Uncommendation Uncomme	der Section 4940(e) for Relate foundations subject to the serve this part blank ection 4942 tax on the distributa qualify under section 4940(e) Document to the section 4940 (e) Document to the secti	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the ii	on net investment year in the base p part nstructions before ritable-use assets	ent Income Income) eriod? making any entries (d) Distributio	n ratio I by col (c)) 0 029365
section of	Qualification Uncommendation Uncomme	der Section 4940(e) for R rate foundations subject to the se ve this part blank ection 4942 tax on the distributa qualify under section 4940(e) Do t in each column for each year, se (b) Adjusted qualifying distributions	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the ii	year in the base property of the part part part part part part part part	ent Income Income) eriod? making any entries (d) Distributio	n ratio by col (c)) 0 029365 0 045454
f section of section o	Qualification Underston Un	der Section 4940(e) for R rate foundations subject to the serve this part blank ection 4942 tax on the distributa qualify under section 4940(e) Do in each column for each year, ser (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the ii	year in the base property of the part part part part part part part part	ent Income Income) eriod? making any entries (d) Distributio	n ratio by col (c)) 0 029365 0 045454 0 02736
f sective f sective f sective f sective f section f sect	Qualification Underston Un	der Section 4940(e) for R rate foundations subject to the serve this part blank ection 4942 tax on the distributa qualify under section 4940(e) Do in each column for each year, ser (b) Adjusted qualifying distributions 124,850 190,843 141,350	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the ii	year in the base property of the part part part part part part part part	ent Income Income) eriod? making any entries (d) Distributio	n ratio
f section f sect	Qualification Underston Un	der Section 4940(e) for R rate foundations subject to the serve this part blank ection 4942 tax on the distributa qualify under section 4940(e) Do in each column for each year, ser (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the ii	year in the base property of the part part part part part part part part	ent Income Income Income) eriod? making any entries (d) Distributio (col (b) divided	n ratio by col (c)) 0 029365 0 045454 0 02736 0 045074 0 056746
f section of section o	Qualification Uncommon use by domestic privation 4940 (d)(2) applies, leave foundation liable for the set the foundation does not quarter the appropriate amount (a) repend years Calendar or tax year beginning in) 2012 2011 2010 2009 2008	der Section 4940(e) for Revate foundations subject to the serve this part blank ection 4942 tax on the distributational distributation and the distributation and the distributation are served. (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha	year in the base property of the part part part part part part part part	ent Income Income) eriod? making any entries (d) Distributio	n ratio by col (c)) 0 029365 0 045454 0 02736 0 045074 0 056746
f section f sect	Qualification Uncommon use by domestic privation 4940 (d)(2) applies, leave foundation liable for the set the foundation does not quarter the appropriate amount (a) repend years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (continued appropriate amount for the appropriate amou	der Section 4940(e) for Revate foundations subject to the serve this part blank ection 4942 tax on the distributa qualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527 d)	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha	year in the base property of the part part part part part part part part	ent Income Income Income) eriod? making any entries (d) Distributio (col (b) divided	n ratio l by col (c)) 0 029365 0 045454 0 02736 0 045074 0 056746
f section of section o	Qualification Uncommon use by domestic privation 4940 (d)(2) applies, leave foundation liable for the set the foundation does not quarter the appropriate amount (a) repend years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (continued appropriate amount for the appropriate amou	der Section 4940(e) for Revate foundations subject to the serve this part blank ection 4942 tax on the distributational distributation and the distributation and the distributation are served. (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha	year in the base property of the part part part part part part part part	ent Income Income Income eriod? making any entries (d) Distributio (col (b) divided	n ratio 1 by col (c)) 0 029365 0 045454 0 02736 0 045074 0 056746
f section of section o	Qualification Uncommon use by domestic privation 4940 (d)(2) applies, leave foundation liable for the set the foundation does not quarter the appropriate amount (a) period years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (diameter appropriate amount for the foundation does not quarter the foundation does not quarter the foundation does not quarter the foundation for the foundation use of the foundation under the foundation use of the foundation use of the foundation use of the foundation under the foundation use of the foun	der Section 4940(e) for Revate foundations subject to the serve this part blank ection 4942 tax on the distributa qualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527 d)	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha	year in the base property of the part part part part part part part part	ent Income Income Income eriod? making any entries (d) Distributio (col (b) divided	n ratio 1 by col (c)) 0 029365 0 045454 0 02736 0 045074 0 056746
For opt	Qualification Uncommon use by domestic privation 4940 (d)(2) applies, leave foundation liable for the set the foundation does not quarter the appropriate amount (a) period years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (diameter appropriate amount for the foundation does not quarter the foundation does not quarter the foundation does not quarter the foundation for the foundation use of the foundation under the foundation use of the foundation use of the foundation use of the foundation under the foundation use of the foun	der Section 4940(e) for Revate foundations subject to the serve this part blank ection 4942 tax on the distribute qualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527 d)	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha	year in the base property of the part part part part part part part part	ent Income Income Income) eriod? making any entries (d) Distributio (col (b) divided	n ratio 1 by col (c)) 0 029365 0 045454 0 02736 0 045074 0 056746 0 20399 0 040 4,324,63
f section of section o	Qualification Uncompanies by domestic private on 4940 (d)(2) applies, leave foundation liable for the set the foundation does not qualified the appropriate amount (a) the period years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (continue of the number of years the line 1 the number of years the line 4 by line 3.	der Section 4940(e) for Revate foundations subject to the serve this part blank ection 4942 tax on the distribute qualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527 d)	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha ride the total on line if less than 5 years from Part X, line 5	year in the base property of the part part part part part part part part	ent Income Income Income) eriod? making any entries (d) Distributio (col (b) divided	n ratio 1 by col (c)) 0 029365 0 045454 0 02736 0 045074 0 056746 0 20399 0 040 4,324,63
f section Vas the f "Yes, 1 En Base year (Qualification Uncompanies by domestic private on 4940 (d)(2) applies, leave foundation liable for the set the foundation does not qualified the appropriate amount (a) the period years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (continue of the number of years the line 1 the number of years the line 4 by line 3.	der Section 4940(e) for Revate foundations subject to the serve this part blank ection 4942 tax on the distributa qualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527 d)	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha ride the total on line if less than 5 years from Part X, line 5	year in the base property of the part part part part part part part part	ent Income Income Income) eriod? making any entries (d) Distributio (col (b) divided)	n ratio by col (c)) 0 029365 0 045454 0 02736
For option of section	Qualification Uncompanies by domestic privation 4940 (d)(2) applies, leave on 4940 (d)(2) applies, leave of foundation liable for the set the foundation does not deter the appropriate amount (a) the period years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ration the number of years the lenter the net value of no Multiply line 4 by line 3. Enter 1% of net investment add lines 5 and 6	der Section 4940(e) for Revate foundations subject to the serve this part blank ection 4942 tax on the distributa qualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 124,850 190,843 141,350 245,000 301,527 d)	educed Tax or ection 4940(a) tax able amount of any onot complete this ee page 18 of the in (c) Net value of noncha I de the total on line if less than 5 years from Part X, line 5	year in the base property part in the base property instructions before ritable-use assets 4,251,637 4,198,634 5,166,257 5,435,474 5,313,670	ent Income Income Income) eriod? making any entries (d) Distributio (col (b) divided 2 3 4	n ratio 1 by col (c)) 0 029365 0 045454 0 02736 0 045074 0 056746 0 20399 0 040 4,324,63 176,44 1,14

	990-PF (2013) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio		age 4
1a		Tuctio	115)	
14	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		;	2,280
	here Fand enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2			2,280
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		:	2,280
6	C redits/P ayments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6,600			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		6	,600
8	Enter any penalty for underpayment of estimated tax. Check here 🔽 if Form 2220 is attached. 🕏 🛛 🖠			
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 \rightarrow 10		4	,320
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 2,300 Refunded 11		2	,020
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	it participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	1b		No
	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.			
	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
•	(1) On the foundation \$ (2) On foundation managers \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
-	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
_	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
_	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	▶ NV			
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address 🟲			
14	The books are in care of ▶Caroline S Wing Telephone no ▶(707)	963-	1377	
	Located at ▶1711 Tainter Street Saint Helena CA ZIP+4 ▶94574			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
13	and enter the amount of tax-exempt interest received or accrued during the year			,
	- · · · · · · · · · · · · · · · · · · ·		<u> </u>	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over	ـــ ا	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
la	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2013?	1 c		No
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))			
а	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 > 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2-	▶ 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
ь	any time during the year?			
U	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2013.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
ь	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		No

Pa	rt VII-B	Statements Rega	rdir	ng Activities for	W	nich Form 4720	May	Be Required (cont	inue	<u>d)</u>	rage
5a		year did the foundation						•			
	(1) Carry	on propaganda, or othe	rwise	attempt to influenc	e leg	ıslatıon (section 49	45(e	:)) [?]	√ No		
	(2) Influe	nce the outcome of any	spec	ıfıc publıc election (see	section 4955), or to	car	ry			
		·	-			* *		⊤ Yes ▽	- No		
		le a grant to an individu		_				r Yes r			
	(4) Provid	le a grant to an organiza	tion	other than a charita	ble,	etc , organization de	scrit	oed			
								┌ Yes ┌	- No		
		le for any purpose other									
	educa	tional purposes, or for t	he pr	evention of cruelty t	to ch	ıldren or anımals?.			- No		
Ь								exceptions described in			
	•							instructions)?		. 5b	
								. ⊦			
С		wer is "Yes" to question									
		•	-	• •		·		T Yes [- No		
		ttach the statement requ						,			
6a		undation, during the yea					prei	miums on			
		I benefit contract?							- No		
ь	•							benefit contract?		6b	No
		6b, file Form 8870.	, ,	, , ,	,	,,,,					
7a		ne during the tax year, v	vas th	ne foundation a party	v to a	a prohibited tax shel	tert	ransaction? Yes	- No		
								the transaction?		7b	
								n Managers, Highly			lovees.
Pa		and Contractors			-,					. _ p	,,
1	List all off	icers, directors, trustee	s, foi	ındation managers a	nd t	heir compensation (see i	instructions).			
	6 3 N			Title, and average		c) Compensation		(d) Contributions to	(e) l	Expens	e account,
	(a) Nar	ne and address	1	hours per week evoted to position	(If not paid, enter -0-)		mployee benefit plans i deferred compensation			wances
Jill W	ıng Armıjo		_	Sec / Treas		0	-				
Four	idation Soul	rce 501 Silverside Rd	10	,		_					
Wilm	ington, DE	198091377									
Carol	ine S Wing		4	s / Dır		0					
		rce 501 Silverside Rd 198091377	1 0								
Holly	Wing		VP/	'Dır		0					
		rce 501 Silverside Rd	1 0								
		198091377			<u> </u>						
	Compensat	ion of five highest-paid	emp	oloyees (other than	thos	e included on line 1– 	-see	instructions). If none, en	nter "	NONE."	
(a)	Name and	address of each employ	/ee	(b) Title, and aver				(d) Contributions to employee benefit	(e)	Expens	e account,
(-)		nore than \$50,000		hours per week devoted to positi		(c) Compensation	n	plans and deferred	1		owances
				devoted to positi	011			compensation			
											<u></u>
Tota	I number of	other employees hald o	War	± 5.0 0.0 0		· · · · · · · · · · · · · · · · · · ·		<u> </u>	I		

Information About Officers, Directors, Trust	ees, Foundation Managers, Hig	jhly Paid Employees,
and Contractors (continued) 3 Five highest-paid independent contractors for professional services	(see instructions). If none, enter "NON	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include re organizations and other beneficiaries served, conferences convened, research papers pro-		of Expenses
1	uuceu, etc	
2		
3		
4	(
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during		A mount
1	,	77777
2		
All other program-related investments See page 24 of the instruction	ıs	
3		
Total. Add lines 1 through 3		•

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 2,520,335 1a 1h 149,298 Fair market value of all other assets (see instructions). **1c** 1,720,861 1d 4,390,494 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 4,390,494 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 65,857 5 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 4,324,637 216.232 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XI certain foreign organizations check here \(\backslash \) and do not complete this part.) 1 216,232 2.280 Tax on investment income for 2013 from Part VI, line 5. 2a Income tax for 2013 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 2c 2,280 3 213,952 3 4 4 5 213,952 5 6 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 7 213,952 Part XII **Qualifying Distributions** (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 147,960 0 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 3 Amounts set aside for specific charitable projects that satisfy the За 0 3b 0 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 147,960 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 147,960

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

	olidistributed fricollie (see liisti			()	
		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7	Corpus	rears prior to 2012	2012	213,952
	Undistributed income, if any, as of the end of 2013				
	Enter amount for 2012 only			108,391	
	Total for prior years 2011, 2010, 2009				
	Excess distributions carryover, if any, to 2013				
	From 2008				
	From 2009				
	From 2010				
	From 2011				
е	From 2012				
f	Total of lines 3a through e				
4	Qualifying distributions for 2013 from Part				
	XII, line 4 🕨 \$				
а	Applied to 2012, but not more than line 2a			108,391	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
А	Applied to 2013 distributable amount				39,569
	Remaining amount distributed out of corpus		0		,
	Excess distributions carryover applied to 2013				
J	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5		0		
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	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				
е	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2013 Subtract				
	lines 4d and 5 from line 1 This amount must				174 202
_	be distributed in 2014				174,383
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see				
	instructions)				
8	Excess distributions carryover from 2008 not				
_	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a		0		
10	Analysis of line 9		+		
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013 0				

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

c Any submission deadlines

factors

Part XV Supplementary Inform	nation (continued)			Page 1
3 Grants and Contributions Paid	During the Year or App	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
	or substantial contributor	recipient		
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total				132,00
b Approved for future payment				
			line ou	

Form 990-PF (2013)					Page 12
Part XVI-A Analysis of Income-Produci Enter gross amounts unless otherwise indicated		s Jsiness income	Excluded by section	1 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
a					
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments			14	65	
 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property			14	70,121	
 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 			18	65,233	
 10 Gross profit or (loss) from sales of inventory. 11 Other revenue a K-1 Inc/Loss b SECTION 751 GAIN ON SALE OF PARTNERSHIPS 	525990	-9,843		-146	
c	525990	234			
e	alculations)		1	135,273 3	125,664
Line No. Explain below how each activity for which the accomplishment of the foundation's instructions)	h income is rep	ported in column (e	e) of Part XVI-A co	ontributed importa	

Form 99		· · · · · · · · · · · · · · · · · · ·										Рa	ge 1 :
Part >	XVII	Information Roncharitable					actions	and I	Relationships V	Vith			
secti	ion 5	ganization directly or i 01(c) of the Code (other										Yes	No
orgar													
		from the reporting four									1-(1)		N.
											1a(1)		No
		rassets									1a(2)		No
		nsactions s of assets to a noncha	wtoble ov		rannization						16/1)		No
		nases of assets from a		-	=								No
		al of facilities, equipme											No
		bursement arrangemer									1b(4)		No
		s or loan guarantees.									1b(5)		No
		mance of services or r											No
		facilities, equipment,		-	=						1c		No
		wer to any of the above											140
(a) Line N		nsaction or sharing arr (b) Amount involved				mpt organization	_		of transfers, transaction			ngemei	nts
							_		<u> </u>				
desc	rıbed	ndation directly or indi in section 501(c) of tl complete the following	he Code (d schedule		nan sectior	n 501(c)(3)) or	ın sectior	•			. ⊢ Y€	es F	- _{No}
		(a) Name of organizatio	n		(b) Type of organiza	tion		(c) Description	on of relation	onship		
Sign	the	er penalties of perjury, best of my knowledge a ed on all information of	and belief,	ıt ıs tr	ue, correct	, and complete							
Here		*****				2015-09-02		****			RS discus: preparer st		
		Signature of officer or t	rustee			Date	7 7	ıtle		(see instr) ⁷ V e	s No	
Paid Prepa	rer	Print/Type preparer's Jeffrey D Haskell	name	Prepa	arer's Sıgn	ature	Date		Check if self- employed ▶	PTIN P(013457	770	
Use Only		Firm's name			Source				Firm's EIN ▶				
7		Fırm's address ►	O ne H	lollow	Ln Ste 212	Lake Succes	s,NY 11	042	Phone no (800)	839-175	4		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
A ROOM OF HER OWN FOUNDATION PO BOX 778 PLACITAS,NM 87043	N/A	PC	General & Unrestricted	3,000
BLAIR HIGH SCHOOL 1135 S EUCLID AVE PASADENA,CA 91106	N/A	PC	YOUTH FOOTBALL ASSOC Program	250
CENTER FOR RESTORATIVE JUSTICE WORKS 6400 LAUREL CANYON BLVD STE 304 N HOLLYWOOD,CA 91606	N/A	PC	Get on the Bus Program	5,000
CLOVERDALE HIGH SCHOOL 97 SCHOOL ST CLOVERDALE, CA 95425	N/A	PC	General & Unrestricted	3,000
CLOVERDALE PERFORMING ARTS CENTERINC PO BOX 3 CLOVERDALE, CA 95425	N/A	PC	General & Unrestricted	2,000
COMMUNITY FOUNDATION OF JACKSON HOLE PO BOX 574 JACKSON, WY 83001	N/A	PC	General & Unrestricted	10,000
FIRST PRESBYTERIAN CHURCH OF ST HELENA 1428 SPRING ST ST HELENA,CA 94574	N/A	PC	General & Unrestricted	3,000
FIRST PRESBYTERIAN CHURCH OF ST HELENA 1428 SPRING ST ST HELENA,CA 94574	N/A	PC	CASA Program	250
FIRST PRESBYTERIAN CHURCH OF ST HELENA 1428 SPRING ST ST HELENA,CA 94574	N/A	PC	One Great Program	1,000
FIRST PRESBYTERIAN CHURCH OF ST HELENA 1428 SPRING ST ST HELENA,CA 94574	N/A	PC	Opportunity Program	1,000
FIRST PRESBYTERIAN CHURCH OF ST HELENA 1428 SPRING ST ST HELENA,CA 94574	N/A	PC	Pledge Program	15,000
FIRST PRESBYTERIAN CHURCH OF ST HELENA 1428 SPRING ST ST HELENA,CA 94574	N/A	PC	Capital Campaign	5,000
FIRST PRESBYTERIAN CHURCH OF ST HELENA 1428 SPRING ST ST HELENA,CA 94574	N/A	PC	Annual Pledge	15,000
FRIENDS OF THE CAMEO 1340 MAIN ST SAINT HELENA, CA 94574	N/A	PC	General & Unrestricted	2,500
HOLT INTERNATIONAL CHILDRENS SERVICES INC 250 COUNTRY CLUB RD EUGENE,OR 97401	N/A	PC	General & Unrestricted	20,500
Total				132,000

Form 990PF Part XV Line 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	A mount
a Paid during the year				
HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES, CA 90012	N/A	PC	General & Unrestricted	5,000
NAMI SONOMA COUNTY 182 FARMERS LN STE 202 SANTA ROSA,CA 95405	N/A	PC	General & Unrestricted	1,000
OPPORTUNITY INTERNATIONAL INC 2122 YORK RD STE 150 OAK BROOK, IL 60523	N/A	PC	General & Unrestricted	25,000
ROCKET DOG RESCUE INC PO BOX 460826 SAN FRANCISCO,CA 94146	N/A	PC	General & Unrestricted	1,000
ST HELENA FAMILY CENTER 1440 SPRING ST SAINT HELENA, CA 94574	N/A	PC	General & Unrestricted	2,500
TISCH MULTIPLE SCLEROSIS RESEARCH CENTER OF NY INC 521 W 57TH ST FL 4 NEW YORK,NY 10019	N/A	PC	General & Unrestricted	5,000
WHAT IF-FOUNDATION 1563 SOLANO AVE STE 192 BERKELEY,CA 94707	N/A	PC	Charitable Event	1,000
WORLDWIDE ORPHANS FOUNDATION 515 VALLEY ST MAPLEWOOD, NJ 07040	N/A	PC	General & Unrestricted	5,000
Total				132,000

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93491253007215

Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.

TY 2013 Depreciation Schedule

Name: Tecumseh Foundation

efile GRAPHIC	print - DO NOT PROCESS	As Filed Data -	DLN: 93491253007215

TY 2013 Investments Corporate Bonds Schedule

Name: Tecumseh Foundation

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DEUTSCHE BANK AG TRIGGER	100,000	98,220
ESCROW GENL MOTORS CORP		

TY 2013 Investments Corporate Stock Schedule

Name: Tecumseh Foundation

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACCOR SA LTD S/ADR	2,249	1,962
ADOBE SYSTEMS, INC.	12,119	22,158
AEGON N V ORD AMER REG	2,035	1,838
AFLAC INC.	12,813	14,753
AGCO CP	2,705	2,260
AGREE REALTY CORP	1,604	1,714
AIRBUS GROUP	3,350	2,969
ALBEMARLE CP	1,977	1,751
ALERIAN MLP ETF	4,384	4,626
ALEXANDRIA REAL ESTATE EQUITIE	1,300	1,577
ALLETE INC	2,120	2,194
ALLIANT CORP	1,938	2,353
AMERICA MOVIL SA	1,807	2,075
AMTRUST FINANCIAL SERVICES, IN	1,658	1,750
APPLE INC.	15,713	23,328
APPLIED IDNS TECH	1,575	1,611
ARES CAPITAL CORPORATION - CLO	3,482	3,150
AUTOLIV INC	1,838	1,927
AVNET INC.	2,666	2,725
AXA ADS	2,000	1,741
B&G FOODS INC	1,553	1,414
BANCO BILBAO ARG SA	2,041	1,864
BARCLAYS PLC ADR	2,333	2,033
BAYER A G SPONSORED ADR	1,984	2,130
BAYTEX ENERGY CORP	2,062	1,619
BG GROUP PLC ADS	1,897	1,515
BIOGEN IDEC INC	15,262	20,228
BIOMED RLTY TR INC	2,410	2,758
BLACKROCK FUNDS II, STRATEGIC	275,015	279,746
BOEING CO	10,548	15,114

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BRITISH AMERICAN TOBACCO PLC	13,174	14,309
BRITISH SKY BROADCASTING ADR	3,004	2,844
BROADRIDGE FINANCIAL SOLUTIONS	1,051	1,186
CABOT CP	2,126	2,089
CAPSTEAD MTG CORP	2,609	2,656
CELGENE CORP	14,769	26,130
CHECK POINT SOFTWARE TECHNOLOG	1,980	2,228
CITY HOLDING COMPANY	857	855
COCA-COLA CO	14,046	15,496
COLGATE-PALMOLIVE COMPANY	11,983	14,981
COLONY FINANCIAL INC.	1,729	1,760
COMCAST CORP CL A	21,000	21,642
COMMUNITY TRUST BANCORP, INC	1,360	1,294
COMPUTER PROGRAMS AND SYSTEMS,	2,136	2,267
CONSOLIDATED COMMUNICATIONS HO	480	648
COPA HOLDINGS S.A.	1,703	1,754
COSTCO WHOLESALE CORPORATION	18,279	24,007
CRANE CO.	2,149	2,058
CVS CAREMARK CORP.	15,260	23,255
CYS INVESTMENTS INC	1,608	1,840
DAIMLERCHRYSLER AG	3,161	2,885
DENSO CORP ADR	1,996	1,981
DEUTSCHE BOERSE ADR	1,992	1,729
DEUTSCHE POST AG	1,929	1,996
DIAGEO PLC ADS	14,201	14,864
DIGITAL RLTY TR INC	1,986	2,622
DOMINION RESOURCES INC	14,746	15,401
DWS RREEF GLOBAL INFRASTRUCTUR	128,646	150,175
EASTGROUP PROPERTIES INC	580	689
EBAY INC.	21,181	21,210

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EMC CORP-MASS	18,298	20,628
EMERSON ELECTRIC CO.	12,971	14,926
ENLINK MIDSTREAM LLC	3,299	3,525
EPR PROPERTIES	2,295	2,468
ESTEE LAUDER COMPANIES INC	17,796	21,276
EXPRESS SCRIPTS HOLDING CO.	19,317	24,429
FIDELITY NATIONAL FINANCIAL IN	1,699	2,029
FIRST FINANCIAL BANCORP	864	895
FIRSTMERIT CORPORATION	2,755	2,386
FLY LEASING LTD	566	458
FRANKS INTERNATIONAL NV	927	810
GALLAGHER ARTHUR J & CO.	1,723	1,860
GARMIN LTD	1,883	2,219
GEA GROUP AG ADR	1,962	1,842
GILEAD SCIENCES INC	13,736	22,400
GREAT PLAINS ENERGY	752	835
HARRIS CORP DEL	1,841	1,810
HASBRO INC	3,314	3,682
HATTERAS FINL CPRP	1,879	1,942
HCA INC	22,084	22,346
HCC INS HLDGS INC.	1,544	1,879
HEINEKEN N V S ADR	2,067	2,433
HERCULES TECHNOLOGY GROWTH	2,788	2,868
HITACHI LTD	2,034	2,149
HNI CORP	1,904	2,519
HOLCIM LIMITED ADR	2,007	1,770
HOLLYFRONTIER CORP	2,226	2,178
HSBC HOLDINGS PLC	1,976	1,888
HUBBELL CLASS B	1,489	1,474
HUNTSMAN CORP	1,895	2,098

Name of Stock	End of Year Book Value	End of Year Fair Market Value
IDEX CP	1,941	2,097
ILLINOIS TOOL WORKS	10,911	15,752
INGREDION INC.	1,137	1,159
INTEL CORP	10,804	15,100
INVESCO PLC	13,011	15,460
ITC HOLDINGS CORP	1,461	1,584
IVY HIGH INCOME FUND CLASS C	253,822	257,120
J2 GLOBAL INC	2,859	3,299
JOHNSON & JOHNSON	10,699	15,628
JULIUS BAER GROUP LTD	1,984	1,738
KONINKLIJKE DSM NV ADR	2,024	1,878
KONINKLIJKE PHILIPS ELECTRONIC	2,013	1,565
LINCOLN ELECTRIC HOLDING INC.	2,020	2,174
LITTELFUSE, INC.	782	878
MAXIM INTEGRATED PRODS INC.	1,503	1,496
MCGRATH RENTCORP	1,341	1,315
MEDICAL PROPERTIES TRUST, INC	2,610	2,752
MEDTRONIC INC	10,344	16,018
MICHAEL KORS HOLDINGS LIMITED	25,402	23,813
MICROCHIP TECHNOLOGY INC.	2,047	1,983
MICROSOFT CORPORATION	13,149	15,963
MITSUBISHI ESTATE CO ADR	1,970	1,907
MTS SYSTEMS CORPORATION	1,290	1,254
NEWELL RUBBERMAID INC.	1,764	1,933
NEXTERA ENERGY, INC	11,054	15,434
NIKE INC-CL B	12,997	22,499
NIPPON TELEPHONE ADR	2,000	2,361
NORDSTROM INC	29,676	37,830
NORTHEAST UTIL	13,318	16,631
NOVARTIS AG ADR	12,796	17,982

Name of Stock	End of Year Book Value	End of Year Fair Market Value
OCCIDENTAL PETROLEUM CORP	12,947	12,895
OMEGA HEALTHCARE INV	2,731	3,205
ONE GAS INC	1,813	2,049
OPPENHEIMER DEVELOPING MARKETS	109,999	119,808
OPPENHEIMER SENIOR FLOATING RA	100,004	98,451
OPPENHEIMER SNR FLOATING RAT	100,402	98,371
ORACLE CORP	18,541	21,985
OTSUKA HOLDINGS CO.	1,708	2,035
PACKAGING CORP AMER	1,883	2,162
PACWEST BANCORP	2,574	2,645
PARTNERRE LTD. COM	2,363	2,777
PEARSON PLC	14,859	14,606
PENGROWTH ENERGY CORP	2,939	1,874
PNM RESOURCES INC	2,042	2,423
PORSCHE AUTOMOBILE HOLDING SE	2,219	1,771
PRINCIPAL FDS, INC. PREFERRED	91,999	93,882
QUALCOMM INC	33,082	37,449
REPSOL YPF S A SPND ADR	2,053	1,905
ROCHE HOLDING LTD ADR	17,211	17,338
ROCKWOOD HOLDINGS INC	2,179	2,384
ROYAL KPN N.V.	2,009	1,793
RPM INTERNATIONAL INC.	1,606	1,812
SCHLUMBERGER LTD	1,664	1,875
SECOM CO LTD ADR OTC	2,027	2,242
SEVEN & I HOLDINGS C	2,844	2,834
SINCLARI BROADCAST GROUP INC	2,906	2,847
SNAP ON INC.	1,996	2,643
SOCIETE GENERLE FRNCE ADR	2,052	1,923
SONY CORP ADR	2,787	3,171
STANLEY BLACK & DECKER INC	14,606	15,451

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STERIS CORP	1,432	1,916
SUMITOMO MITSUI FINCL GRP	3,372	3,139
SUNCOR ENERGY INC	1,795	1,919
SUNTORY BEVERAGE & FOOD LTD AD	1,776	1,862
TAIWAN SEMICONDUCTOR MFG CO LT	1,717	2,202
TAL INTERNATIONAL GROUP INC	1,446	1,466
TELEFLEX INC.	2,432	2,967
TEMPLETON GLOBAL BD	78,999	81,389
TJX COMPANIES INC	21,319	22,985
TORAY INDUSTRIES INC	1,985	2,041
TORONTO DOMINION	14,707	14,138
TRAVELERS COMPANIES INC	13,277	16,330
TRIANGLE CAPITAL CORPORATION	1,342	1,293
TUPPERWARE CORP	3,101	2,486
UMPQUA HOLDINGS CORPORATION	2,413	2,376
UNIBAIL RODAMCO SE	2,839	2,929
UNION PACIFIC	13,480	17,118
UNITED PARCEL SERVICE	12,667	16,051
UNITED TECHNOLOGIES CORP	12,915	14,873
V F CORP	9,969	15,905
VALIDUS HLDS LTD	2,136	2,307
VECTREN CORP	1,581	1,978
VODAFONE GROUP PLC	4,292	3,123
WALT DISNEY HOLDINGS CO.	13,308	22,388
WASHINGTON TRUST BANCORP INC	1,645	1,842
WILLIAM HILL PLC ADR	1,981	1,813
WPP GROUP PLC	2,144	1,952
YUM BRANDS INC	14,955	15,084

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491253007215

TY 2013 Investments - Land Schedule

Name: Tecumseh Foundation

TY 2013 Investments - Other Schedule

Name: Tecumseh Foundation

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
A&Q MULTI-STRATEGY FUND		209,816	227,042
ACCESS MIDSTREAM PARTNERS LP		2,372	2,803
AMERIGAS PARTNERS LP		810	1,292
ASPEN STILLWATER PROPERTIES, L		1,022,005	1,022,005
ENBRIDGE ENERGY PARTNERS LP		1,716	3,787
ENERGY TRANSFER EQUITY LP		5,646	18,208
ENERGY TRANSFER PARTNERS LP		3,112	6,185
ENLINK MIDSTREAM PARTNERS LP		4,260	4,110
ENTERPRISE PRODUCTS PARTNERS L		15,664	29,299
EQT MIDSTREAM PARTNERS LP		1,123	2,303
EV ENERGY PARTNERS, LP		1,714	1,136
GENESIS ENERGY, L.P.		3,212	5,182
KINDER MORGAN ENERGY PARTNERS		6,025	10,318
LINN ENERGY, LLC		4,388	4,090
MAGELLAN MIDSTREAM PARTNERS LP		5,063	10,643
MARKWEST ENERGY PARTNERS L.P.		5,457	9,597
MCGREW-MEYERS HOLDINGS, L.L.C.		475,321	475,321
ONEOK PARTNERS LP		5,466	6,745
PLAINS ALL AMERICAN PIPELINE L		7,376	11,101
REGENCY ENERGY PARTNERS LP		1,512	4,620
TARGA RESOURCES PARTNERS LP		3,094	4,459
WILLIAMS PARTNERS L.P.		4,430	5,980

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491253007215

TY 2013 Land, Etc. Schedule

Name: Tecumseh Foundation

TY 2013 Other Expenses Schedule

Name: Tecumseh Foundation

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	12,460			12,460
Administrative Set-Up Fee	3,500			3,500
Bank Charges	455	455		
K-1 Exp ASPEN STILLWATER PROPE	1,106	924		
K-1 Exp EL PASO PIPELINE PARTN	1			
K-1 Exp ENBRIDGE ENERGY PARTNE	13	1		
K-1 Exp ENERGY TRANSFER EQUITY	88	79		
K-1 Exp ENERGY TRANSFER PARTNE	13	12		
K-1 Exp ENTERPRISE PRODUCTS PA	1			
K-1 Exp EV ENERGY PARTNERS, LP	173			
K-1 Exp GENESIS ENERGY, L P	7	6		
K-1 Exp KINDER MORGAN ENERGY P	85	8		
K-1 Exp LINN ENERGY, LLC	1,071			
K-1 Exp MAGELLAN MIDSTREAM PAR	1			
K-1 Exp MARKWEST ENERGY PARTNE	1			
K-1 Exp MCGREW-MEYERS HOLDINGS	279	279		
K-1 Exp PLAINS ALL AMERICAN PI	42	41		
K-1 Exp REGENCY ENERGY PARTNER	2			
K-1 Exp WILLIAMS PARTNERS L P	1			

TY 2013 Other Income Schedule

Name: Tecumseh Foundation

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 Inc/Loss AMERIGAS PARTNERS LP	-136	7	
K-1 Inc/Loss ASPEN STILLWATER PROPERTIES, LLC	-421	-421	
K-1 Inc/Loss EL PASO PIPELINE PARTNERS LP	-172	5	
K-1 Inc/Loss ENBRIDGE ENERGY PARTNERS LP	-803	-20	
K-1 Inc/Loss ENERGY TRANSFER EQUITY LP	-447	112	
K-1 Inc/Loss ENERGY TRANSFER PARTNERS LP	-239	78	
K-1 Inc/Loss ENTERPRISE PRODUCTS PARTNERS LP	-2,258	7	
K-1 Inc/Loss EQT MIDSTREAM PARTNERS LP	-16	-1	
K-1 Inc/Loss EV ENERGY PARTNERS, LP	-48	4	
K-1 Inc/Loss GENESIS ENERGY, L P	-328	30	
K-1 Inc/Loss KINDER MORGAN ENERGY PARTNERS LP	-1,314	-10	
K-1 Inc/Loss LINN ENERGY, LLC	282	-73	
K-1 Inc/Loss MAGELLAN MIDSTREAM PARTNERS LP	-121		
K-1 Inc/Loss MARKWEST ENERGY PARTNERS L P	-1,078	88	
K-1 Inc/Loss MCGREW-MEYERS HOLDINGS, L L C	98	98	
K-1 Inc/Loss ONEOK PARTNERS LP	-925	-2	
K-1 Inc/Loss PLAINS ALL AMERICAN PIPELINE LP	-232	-15	
K-1 Inc/Loss REGENCY ENERGY PARTNERS LP	-936	-16	
K-1 Inc/Loss TARGA RESOURCES PARTNERS LP	-208	-5	
K-1 Inc/Loss WILLIAMS PARTNERS L P	-687	-12	
751 Gain on Sale EL PASO PIPELINE PARTNERS LP	183		
751 Gain on Sale Amerigas Partners LP	51		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93491253007215

TY 2013 Other Professional Fees Schedule

Name: Tecumseh Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	18,924	18,924		

TY 2013 Taxes Schedule

Name: Tecumseh Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2014	5,500			
990-PF Extension for 2013	6,000			
Foreign Tax Paid	566	566		