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

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

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

DEC 1, 2013

, and ending

NOV 30, 2014

Name of foundation

RICH EYCHANER CHARITABLE FOUNDATION

A Employer identification number

42-1305042

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

Room/suite

PO BOX 1797

B Telephone number

515-262-0000

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

DES MOINES, IA 50306C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐I Fair market value of all assets at end of year
(from Part II, col. (c), line 16)J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐\$ **49,592.** (Part I, column (d) must be on cash basis)

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)
1	Contributions, gifts, grants, etc., received	198,797.			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	1.	1.		STATEMENT 1
4	Dividends and interest from securities	555.	555.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	4,237.			
b	Gross sales price for all assets on line 6a	5,303.			
7	Capital gain net income (from Part IV, line 2)		4,237.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	44,065.	0.	44,065.	STATEMENT 3
12	Total. Add lines 1 through 11	247,655.	4,793.	44,065.	
13	Compensation of officers, directors, trustees, etc.	30,800.	0.	4,620.	21,560.
14	Other employee salaries and wages	9,000.	0.	0.	9,000.
15	Pension plans, employee benefits	8,023.	0.	956.	6,111.
16a	Legal fees STMT 4	1,966.	0.	0.	1,966.
b	Accounting fees STMT 5	3,350.	1,675.	0.	1,675.
c	Other professional fees				
17	Interest	9.	0.	0.	0.
18	Taxes STMT 6	32.	32.	0.	0.
19	Depreciation and depletion	1,700.	0.	0.	
20	Occupancy				
21	Travel, conferences, and meetings	1,350.	0.	0.	1,350.
22	Printing and publications	4,437.	0.	0.	4,437.
23	Other expenses STMT 7	58,782.	0.	35,791.	21,707.
24	Total operating and administrative expenses. Add lines 13 through 23	119,449.	1,707.	41,367.	67,806.
25	Contributions, gifts, grants paid	125,661.			125,661.
26	Total expenses and disbursements. Add lines 24 and 25	245,110.	1,707.	41,367.	193,467.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	2,545.			
b	Net investment income (if negative, enter -0-)		3,086.		
c	Adjusted net income (if negative, enter -0-)			2,698.	

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	4,490.	1,500.	1,500.
	2 Savings and temporary cash investments	18,247.	8,647.	8,647.
	3 Accounts receivable ▶ 3,000.			
	Less: allowance for doubtful accounts ▶		3,000.	3,000.
	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 10	6,358.	10,469.	28,866.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶ 16,230.			
	Less: accumulated depreciation STMT 9 ▶ 8,651.	6,170.	7,579.	7,579.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	35,265.	31,195.	49,592.
	17 Accounts payable and accrued expenses	2,136.	1,493.	
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	2,136.	1,493.	
Foundations that follow SFAS 117, check here ▶ ☐	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	30,000.	30,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29 Retained earnings, accumulated income, endowment, or other funds	3,129.	-298.	
	30 Total net assets or fund balances	33,129.	29,702.	
	31 Total liabilities and net assets/fund balances	35,265.	31,195.	

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	33,129.
2 Enter amount from Part I, line 27a	2	2,545.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	35,674.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	5,972.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	29,702.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 5,303.		1,066.	4,237.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) 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	
a			4,237.
b			
c			
d			
e			

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	4,237.
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	N/A

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	193,270.	41,354.	4.673550
2011	196,904.	50,733.	3.881182
2010	192,994.	35,092.	5.499658
2009	168,492.	69,120.	2.437674
2008	167,846.	120,424.	1.393792

2 Total of line 1, column (d)	2	17.885856
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	3.577171
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	47,156.
5 Multiply line 4 by line 3	5	168,685.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	31.
7 Add lines 5 and 6	7	168,716.
8 Enter qualifying distributions from Part XII, line 4	8	193,467.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	31.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	31.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	31.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 345.	7	345.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	314.
7 Total credits and payments. Add lines 6a through 6d		11	0.
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			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be credited to 2014 estimated tax	314. Refunded		

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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.EYCHANERFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>RICH EYCHANER</u> Telephone no. ► <u>(515) 262-0000</u> Located at ► <u>PO BOX 1797, DES MOINES, IA</u> ZIP+4 ► <u>50305-1797</u>			
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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		
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 ►	☐ Yes ☒ 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?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	
3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		
4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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)?

Organizations relying on a current notice regarding disaster assistance check here

☒**5b****X****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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

6b**X****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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
RICH EYCHANER	PRESIDENT			
PO BOX 1797				
DES MOINES, IA 50305-1797	10.00	0.	0.	0.
MICHAEL BOWSER	EXECUTIVE DIRECTOR			
PO BOX 1797				
DES MOINES, IA 50305-1797	40.00	30,800.	3,796.	0.
ANDY BURTON	VICE PRESIDENT			
PO BOX 1797				
DES MOINES, IA 50305-1797	2.00	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**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	23,944.
b Average of monthly cash balances	1b	23,930.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	47,874.
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	47,874.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	718.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	47,156.
6 Minimum investment return. Enter 5% of line 5	6	2,358.

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

1 Minimum investment return from Part X, line 6	1	2,358.
2a Tax on investment income for 2013 from Part VI, line 5	2a	31.
b Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	31.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,327.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	2,327.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,327.

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	193,467.
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	
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	193,467.
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	31.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	193,436.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,327.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	162,333.			
b From 2009	165,052.			
c From 2010	191,411.			
d From 2011	194,495.			
e From 2012	191,336.			
f Total of lines 3a through e	904,627.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$	193,467.			
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				2,327.
e Remaining amount distributed out of corpus	191,140.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	1,095,767.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	5,330.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	157,003.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	933,434.			
10 Analysis of line 9:				
a Excess from 2009	165,052.			
b Excess from 2010	191,411.			
c Excess from 2011	194,495.			
d Excess from 2012	191,336.			
e Excess from 2013	191,140.			

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
ALLISON KAYSER 3540 SUNNYDALE STREET NW CEDAR RAPIDS, IA 52405	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
ARIANNA DAHLIN 2040 NINTH ST #70 CORALVILLE, IA 52241	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	2,000.
BEN ALLEY 105 WEST SOUTHRIDGE ROAD MARSHALLTOWN, IA 50158	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	8,775.
CARTER COLLINS 121 1ST STREET SE HAMPTON, IA 50441	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	2,500.
CHRISTOPHER KREBILL 1443 213TH STREET DONNELSON, IA 52625	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	4,576.
Total	SEE CONTINUATION SHEET(S)			125,661.
b Approved for future payment				
NONE				
Total				0.

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

RICH EYCHANER CHARITABLE FOUNDATION

Employer identification number

42-1305042

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

RICH EYCHANER CHARITABLE FOUNDATION**42-1305042****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	EYCHANER HOLDINGS, INC. (RICH EYCHANER) P.O. BOX 1797 DES MOINES, IA 50305-1797	\$ 32,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	EYCHANER PROPERTIES, INC. (RICH EYCHANER) P.O. BOX 1797 DES MOINES, IA 50305-1797	\$ 37,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	3801 LLC (RICH EYCHANER) P.O. BOX 1797 DES MOINES, IA 50305-1797	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	MARK & JANET ROSENBURY 938 GLEN OAKS TERRACE WEST DES MOINES, IA 50266	\$ 10,140.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
5	MIDWEST RADIO, INC. P.O. BOX 1797 DES MOINES, IA 50305-1797	\$ 47,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	SIMONSON CHARITABLE FOUNDATION 1717 INGERSOLL AVENUE DES MOINES, IA 50309	\$ 14,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

42-1305042

[illegible]

Name of organization

Employer identification number

RICH EYCHANER CHARITABLE FOUNDATION**42-1305042**

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHRISTOPHER REISING 1385 CENTRAL AVENUE SW LE MARS, IA 51031	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	2,000.
CONNOR FERGUSON 2900 HUDSON RD RM 0434 CEDAR FALLS, IA 50613	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	4,005.
DAN KAUBLE 1895 WINTERPARK PLACE CORALVILLE, IA 52241	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	9,911.
DANE BUCHHOLZ 1613 200TH STREET WAVERLY, IA 50677	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	4,563.
DAVID POPE 1019 SOUTH 3RD STREET CLEAR LAKE, IA 50428	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
DEREK STEINAUER 7721 BURR RIDGE DRIVE CEDAR RAPIDS, IA 52402	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
ELLA DAFT 9715 S 44TH AVENUE W COLFAX, IA 50054	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	8,819.
ELSIE GARCIA 1209 SCENIC ROAD DE KALB, IL 60178	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	1,453.
JADE RILEY 4505 5TH AVENUE SIOUX CITY, IA 51106	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	2,000.
JOSE ARREOLA 2451 MEADOW CREEK DRIVE DE KALB, IL 60178	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	11,623.
Total from continuation sheets				107,310.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
KATIE GRASSI 12853 140TH AVENUE ANAMOSA, IA 52205	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	4,270.
KEATON FULLER 100 SLATER HALL IOWA CITY, IA 52242	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	8,462.
MAGGI BROWN 2112 340TH STREET OSAGE, IA 50461	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	1,000.
MATTHEW MCCARTY 23438 HIGHWAY 30 EAST CARROLL, IA 51401	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	1,000.
MATTHEW SHEPARD FOUNDATION 301 THELMA #512 CASPER, WY 82609	NONE	PUBLIC CHARITY	GENERAL OPERATING FUND	2,500.
MICHAEL LOZANO 108 E NORTH AVE CORTLAND, IL 60112	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	1,794.
NICK MUNTZ 300 EAST PAWN STREET LEGRAND, IA 50142	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	1,000.
NOLAN REISEN 2300 ANTLER RIDGE DUBUQUE, IA 52002	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	2,500.
SAMUAL PITT 506 NORTH STREET WILLIAMSBURG, IA 52361	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
SARA MOWITZ 716 17TH STREET DES MOINES, IA 50314	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SARA PUFFER 2735 26TH AVENUE MARION, IA 52302	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	2,500.
STEVEN SWIM 1108 WOODLAND PARK DRIVE WEST DES MOINES, IA 50266	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	8,609.
STORMY O'BRINK 2513 RANDOLPH STREET WATERLOO, IA 50702	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	1,000.
TYLER NYHUS-NELSON 106 CIRCLE DRIVE HUXLEY, IA 50124	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	2,000.
ZACHARY BIRD 6110 APACHE COURT DUBUQUE, IA 52002	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	1,000.
ZAK LAZOWSKI 3212 MEADOW TRAIL E DE KALB, IL 60115	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	851.
ZAIRA ALLEMAN 1619 E WALNUT ST DES MOINES, IA 50316	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	4,039.
ZACHARY DENNY 921 GOLDENROD DRIVE FAIRFAX, IA 52228	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
SEAN FINN 2451G SAND RD MARSHALLTOWN, IA 50158	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	4,055.
HUNTER GILLASPIE 1640 GRAND AVE MARION, IA 52302	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NADIA LOEPPKE 1749 CHURCHILL DRIVE DUBUQUE, IA 52001	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
LOGAN PILLARD 3939 CENTRAL AVE ALBURNETT, IA 52202	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	4,317.
JAMES LICHTY 230 EARL STREET EVANS DALE, IA 50707	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
CALE UNZICKER 1030 39TH ST APT 6 BETTENDORF, IA 52722	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
CONNOR FERGUSON 1375 111TH STREET WAYLAND, IA 52654	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	4,039.
ANDREW JESSIP 27963 C-60 HINTON, IA 51024	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
SAMANTHA BAILEY 1095 W 18TH ST S NEWTON, IA 50208	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
JOSHUA CUNNINGHAM 503 NE STREET LEON, IA 50144	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
DANNI WEBB MAUSBACH 3920 DOUGLAS AVE DES MOINES, IA 50310	NONE	INDIVIDUAL	EDUCATIONAL SCHOLARSHIP	500.
CATHOLIC CHARITIES PO BOX 1306 SAN JUAN, TX 78589	NONE	PUBLIC CHARITY	GENERAL OPERATING FUND	1,000.
Total from continuation sheets				

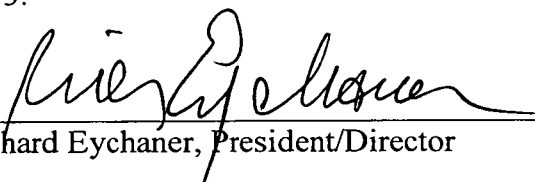
Election to Treat Qualifying Distribution as Coming From Prior Year Excess Distributions Pursuant to Reg. §53.4942(a)- 3(c)(2)

Richard Eychaner Charitable Foundation
P.O. Box 1797
Des Moines, IA 50306

Identification Number: 42-1305042

Tax Year End: 11/30/2014

Pursuant to Reg. §53.4942(a)-3(c)(2), Richard Eychaner Charitable Foundation elects to treat excess distributions of \$5,330 from year 2008 as a current distribution out of corpus for the year 2013.



Richard Eychaner, President/Director

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
CHARLES SCHWAB	1.	1.	1.
TOTAL TO PART I, LINE 3	1.	1.	1.

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
CHARLES SCHWAB	555.	0.	555.	555.	555.
TO PART I, LINE 4	555.	0.	555.	555.	555.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MSS AWARDS DINNER	44,065.	0.	44,065.
TOTAL TO FORM 990-PF, PART I, LINE 11	44,065.	0.	44,065.

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,966.	0.	0.	1,966.
TO FM 990-PF, PG 1, LN 16A	1,966.	0.	0.	1,966.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	3,350.	1,675.	0.	1,675.
TO FORM 990-PF, PG 1, LN 16B	3,350.	1,675.	0.	1,675.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	32.	32.	0.	0.
TO FORM 990-PF, PG 1, LN 18	32.	32.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	85.	0.	15.	70.
AWARDS & TROPHIES	1,438.	0.	1,438.	0.
POSTAGE & SHIPPING	1,368.	0.	283.	1,085.
OFFICE SUPPLIES	4,916.	0.	0.	4,616.
BANK SERVICE FEES	1,183.	0.	0.	621.
WEBSITE EXPENSES	7,111.	0.	5,198.	1,491.
MSS COLLEGE PREP SEMINAR	13,242.	0.	0.	13,242.
MISCELLANEOUS OPERATING EXPENSES	322.	0.	322.	0.
BANQUETS AND MEALS FOR RECIPIENTS	28,535.	0.	28,535.	0.
COMMUNICATIONS EXPENSE	207.	0.	0.	207.
INSURANCE	375.	0.	0.	375.
TO FORM 990-PF, PG 1, LN 23	58,782.	0.	35,791.	21,707.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
DIFFERENCE IN FMV VS COST OF SECURITY DONATED	5,972.
TOTAL TO FORM 990-PF, PART III, LINE 5	5,972.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
COMPUTER	2,930.	2,930.	0.	0.
COMPUTER SOFTWARE	212.	212.	0.	0.
COMPUTER MONITOR	953.	953.	0.	0.
COMPUTER	2,384.	2,384.	0.	0.
TV	581.	174.	407.	407.
COMPUTER & MONITORS	6,061.	1,818.	4,243.	4,243.
CHAIR	604.	53.	551.	551.
PAPER FOLDER	650.	81.	569.	569.
COMPUTER	1,855.	46.	1,809.	1,809.
TO 990-PF, PART II, LN 14	16,230.	8,651.	7,579.	7,579.

FORM 990-PF	CORPORATE STOCK	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ACCEPTANCE INSURANCE	80.	6.
HOST HOTELS	3,850.	13,760.
ING GROUP	1,789.	4,380.
INGERSOLL RAND CL A NEWF	4,750.	10,720.
TOTAL TO FORM 990-PF, PART II, LINE 10B	10,469.	28,866.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDEYCHANER FOUNDATION
P.O. BOX 1797
DES MOINES, IA 503051797TELEPHONE NUMBERNAME OF GRANT PROGRAM

515-262-0000

IOWA'S MATTHEW SHEPARD SCHOLARSHIP PROGRAM

FORM AND CONTENT OF APPLICATIONSVISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPSANY SUBMISSION DEADLINESVISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPSRESTRICTIONS AND LIMITATIONS ON AWARDSVISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPS

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EYCHANER FOUNDATION
P.O. BOX 1797
DES MOINES, IA 503051797

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

515-262-0000

THE HOWARD AND MILDRED EYCHANER MINORITY SCHOLARSHIP

FORM AND CONTENT OF APPLICATIONS

VISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPS

ANY SUBMISSION DEADLINES

VISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPS

RESTRICTIONS AND LIMITATIONS ON AWARDS

VISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPS

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Convention	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTER	12/01/07	200DB	5.00	HY17		2,930.				2,930.	2,930.		0.	2,930.
2	COMPUTER SOFTWARE	06/01/09	SL	3.00	16		212.				212.	212.		0.	212.
3	COMPUTER MONITOR	06/01/09	200DB	5.00	HY17		953.				953.	898.		55.	953.
4	COMPUTER	06/01/09	200DB	5.00	HY17		2,384.				2,384.	2,247.		137.	2,384.
5	TV	01/04/13	ADS	5.00	HY17		581.				581.	58.		116.	174.
6	COMPUTER & MONITORS	06/10/13	ADS	5.00	HY17		6,061.				6,061.	606.		1,212.	1,818.
7	CHAIR	01/15/14	ADS	10.00	MQ20A		604.				604.			53.	53.
8	PAPER FOLDER	03/07/14	ADS	5.00	MQ20A		650.				650.			81.	81.
9	COMPUTER	09/02/14	ADS	5.00	MQ20A		1,855.				1,855.			46.	46.
* TOTAL 990-PF PG 1 DEPR							16,230.				16,230.	6,951.		1,700.	8,651.

328111
05-01-13

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone