Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter Social Security numbers on this form as it may be made public. ormation about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052 2 13

		evenue Service	n 990-PF and its separat				pen to Public Inspection
F	or ca	lendar year 2013 or tax year beginning		, 2013	, and endi	ng	, 20
	Name	of foundation				A Employer identif	ication number
	AMR	FOUNDATION FOR RESEARCH AND	EDUCATION			45-54645	50
	Numb	er and street (or P.O. box number if mail is not delivered	d to street address)		Room/suit	e B Telephone numb	er (see instructions)
e	5200	S. SYRACUSE WAY			200	303-495-	1200
	City o	r town, state or province, country, and ZIP or foreign po	stal code		1		
						C If exemption application pending, check here	ation is
	GREI	ENWOOD VILLAGE, CO 80111-47	37			pending, check here	••••••
-		ck all that apply: Initial return	Initial return	of a former r	public char	ity p 4 Factor and	Hanna aka aka kuta 🕨 📘
-	0.110	Final return	Amended ret	•		D 1. Foreign organiza 2. Foreign organiza	
		Address change	Name chang			85% test, check	here and attach
н	Che	ck type of organization: X Section 501(computation .	••••••
ſ		ection 4947(a)(1) nonexempt charitable trust	Other taxable pr		tion		n status was terminated
1			unting method: C				b)(1)(A), check here . ►
•			ther (specify)		Jiuui		a 60-month termination →)(1)(B), check here
			column (d) must be on	cash basis			
		Analysis of Revenue and Expenses (The				I	(d) Disbursements
Ľ	auu	total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net inv	1	(c) Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions).)	books	incor	ne	income	purposes (cash basis only)
-			43,448		1984 m. 1894		L (Cash Dasis Ully)
		Contributions, gifts, grants, etc., received (attach schedule) . if the foundation is not required to	43,440		en en 19 Briger (19)		
	2	check 🕨 Lattach Sch. B	(anexe) a a line (and an illine est). I	a de la companya de l		<u>aletaleko eztentette</u>	
	3	Interest on savings and temporary cash investments	· · · ·				
	4	Dividends and interest from securities					
	5a	Gross rents			5400 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		
	b	Net rental income or (loss)	alah ing pang pang pang pang pang pang pang pa		가지 않는 것이다. 같은 것은 것이 있는 것이 같이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 같은 것이 같은 것이 같은 것이 같은 것이 같이 있는 것이 있는 것이 있는 것이 없는 것이 있		같은 사람이 물건을 많이 다 가지? 같은 것이 같은 말을 들었다. 것이 같은 것이 같이 많이 없다.
ne	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	a na statistica da a como da como secono			이 같은 것이 있는 것이 가 같이 있다. 같은 것이 같은 것이 같은 것이 있는 것이 같이 있다.	1 [16] 2. 2013 2. 2014 2. 2014 2. 2014
/en		assets on line 6a		1993년 1993년 1993년 1997년 - 1993년 19 1993년 1993년 19 1993년 1993년 199		성을 것을 만들고 것을 것 같아요. 아내는 것을 같아요. 아내는 것이 같아요.	n - Sagar da Caldebar Abrin A - Caracter a Caracter da Cal
Revenue	7	Capital gain net income (from Part IV, line 2) .	 Reserve and the second sec second second sec		To Yest Look Andrew	ng na basar dan sa sa sa sa baga. M	
	8	Net short-term capital gain				11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	9	Income modifications • • • • • • • • • • • • • • • • • • •					
	10 a	and allowances • • • •	lette de parte de la companya de la Lettere de la companya	1100년년 11년 11년 1110년 - 111년 11년 11년 11년 11년 11년 11년 11년 11년		1월11월 1993년 - 1993년 1997년 1997년 1998년 2월 1997년 - 1997년 1997	n one de la constant de la constant La constant de la cons
		Less: Cost of goods sold ,	agadetinin i segu				
	c	Gross profit or (loss) (attach schedule)		an cara an ter			
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	43,448		0	0	
	13	Compensation of officers, directors, trustees, etc.	ļ				
S	14	Other employee salaries and wages					
,nse	15	Pension plans, employee benefits					
Administrative Expenses	16 a	• • • • • • • • • • • • • •					
Ē	b						
tive	c	Other professional fees (attach schedule)	53,460				53,460
tra	17	Interest					
nis	18	Taxes (attach schedule) (see instructions)		 			
Ē	19	Depreciation (attach schedule) and depletion.		· · · ·			
		Occupancy					
		Travel, conferences, and meetings	15,991				22,584
2 2	22	Printing and publications				Menorem Maile are	
Oneratino and	23	Other expenses (attach schedule)					
irai	24	Total operating and administrative expenses.					
Dae	4	Add lines 13 through 23	69,451			······································	76,044
0	25	Contributions, gifts, grants paid	103,000				103,000
	26	Total expenses and disbursements. Add lines 24 and 25	172,451				.179,044
-	27	Subtract line 26 from line 12:					
		Excess of revenue over expenses and disbursements	-129,003		segu popilisato) at <u>ra s</u> tra		
		Net investment income (if negative, enter -0-)			0		
		Adjusted net income (if negative, enter -0-).				0	

JSA For Paperwork Reduction Act Notice, see instructions. 3E1410 1.000

Fo	rm 990	P-PF (2013)			Page 2
D	art l	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year		of year
	aru	amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	420,655	285,059	285,059
	2	Savings and temporary cash investments			
	3	Accounts receivable			<u> 1883년</u> 이 방송에 가격한 것이.
		Less: allowance for doubtful accounts			
	4	Pledges receivable	[] : : : : : : : : : : : : : : : : : : :		밝혀면 여행 문서 같아.
		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)		이로 가려 있는 것 같아요. 같은 것이 같이 같아요. 같은 것이 같이 같이 같아요.	
		Less: allowance for doubtful accounts			-
ts	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
Ä	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings,		이 전통 안 가 있었다. 같아요. 것같은	<u> 관광 관광 관광 관</u>
		Less: accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans	-		
	13	Investments - other (attach schedule)			
	14	Land, buildings, and			
		(attach schedule)]		
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	420,655	285,059	285,059
	17	Accounts payable and accrued expenses	18,593	12,000	
	18	Grants payable			
ŝ	19	Deferred revenue			
liti	20	Loans from officers, directors, trustees, and other disqualified persons			
iabilities	21	Mortgages and other notes payable (attach schedule)			
-	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	18,593	12,000	
		Foundations that follow SFAS 117, check here .			
ŝ		and complete lines 24 through 26 and lines 30 and 31.			
- SC	24	Unrestricted	1,500	19,557	
alaı	25	Temporarily restricted	400,562	253,502	
ñ	26	Permanently restricted			
Assets or Fund Balances		Foundations that do not follow SFAS 117, ►			
LL L		check here and complete lines 27 through 31.			
ိ	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances (see instructions)	402,062	273,059	
z	31	Total liabilities and net assets/fund balances (see			
		instructions)	420,655	285,059	
F	Part	Analysis of Changes in Net Assets or Fund	Balances		
1		al net assets or fund balances at beginning of year - Part			
	end	l-of-year figure reported on prior year's return)		1	402,062
2	: En	er amount from Part I, line 27a		2	-129,003
3	0tł	ner increases not included in line 2 (itemize) ▶		3	
4	Ad	d lines 1, 2, and 3			273,059
5	6 De				
6	Tot	creases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minu	s line 5) - Part II, column	(b), line 30 6	273,059
					Form 990-PF (2013)

60000	rm 990-PF (2013)					Page 3
E		and Losses for Tax on Inve d describe the kind(s) of property sold (e		(b) How acquired	(c) Date	(d) Date sold
		rick warehouse; or common stock, 200 s	shs. MLC Co.)	acquired P - Purchase D - Donation	àcquired (mo., day, yr.)	(mo., day, yr.)
<u>1a</u>	n N/A					
_k)					
 e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
	· · · · · · · · · · · · · · · · · · ·				(0) piece (1) time	
_e k						
6						
	Complete only for assets	showing gain in column (h) and owned	by the foundation on 12/31/69		Gains (Col. (h) g	
	(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	col.	(k), but not less Losses (from co	
a	l					
_k)					
					······	,
			zoin also ontor in Port Line 7			
2	Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7 }	2	0	
3	Net short-term capital gain	or (loss) as defined in sections 122		-		
-		t I, line 8, column (c) (see instr				
			· · · · · · · · · · · · · · · · · · ·	3	0	
F		Inder Section 4940(e) for Red		ncome		
(F	or optional use by domestic	private foundations subject to the	e section 4940(a) tax on net invest	ment incc	me.)	
			ì			
lf	section 4940(d)(2) applies,	leave this part blank.				
	an the formulation Roble for t					
		the section 4942 tax on the distribution the distribution of the distribution the distribution the distribution the distribution of the distrubution of the distribution of the distributi		ase perio	d?	Yes X No
		ount in each column for each year;		a ony ontr	ion	
-	(a)			janyenu I		
c	Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution r (col. (b) divided by	atio
	2012	92,845	188,324			0.4930
	2011					
-	2010					
_	2009					
_	2008					
2	Total of line 1, column (d)			2		0.4930
3		for the 5-year base period - divide				
	number of years the found	dation has been in existence if less	than 5 years	3		0.0986
4	Enter the net value of non	charitable-use assets for 2013 fror	m Part X, line 5	4		342,118
~	Multiply line 4 by line 2			-		22 222
5	Multiply line 4 by line 3 .			5		33,733
6	Enter 1% of net invoctmor	nt income (1% of Part I, line 27b) .		6		
0		$\frac{1}{100000} (1000000000000000000000000000000$				
7	Add lines 5 and 6			7		33,733
•						
8	Enter qualifying distribution	ns from Part XII, line 4		8		179,044
	If line 8 is equal to or gre	ns from Part XII, line 4 eater than line 7, check the box ir	n Part VI, line 1b, and complete t	that part	using a 1% ta	x rate. See the

Form	990-PF (2013)		P	Page 4				
Pa	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctions	s)				
1 a	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)							
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0				
	here ► X and enter 1% of Part I, line 27b							
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of \mathcal{J}							
	Part I, line 12, col. (b).							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			0				
3	Add lines 1 and 2			0				
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-			0				
6	Credits/Payments:							
а	2013 estimated tax payments and 2012 overpayment credited to 2013							
b	Exempt foreign organizations - tax withheld at source							
C	Tax paid with application for extension of time to file (Form 8868)							
d	Backup withholding erroneously withheld							
7	Total credits and payments. Add lines 6a through 6d			· · · · · ·				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached , 8							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0				
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded 11							
_	t VII-A Statements Regarding Activities Refunded ► 11							
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No				
Tu	or intervene in any political campaign?	1a	103	X				
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the	14						
Ň	definition)?	1b		Х				
	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.							
с	Did the foundation file Form 1120-POL for this year?	1c		Х				
	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							
е	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?	2		Х				
	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		X				
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X				
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X				
	If "Yes," attach the statement required by General Instruction T.							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
	 By language in the governing instrument, or 							
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict							
	with the state law remain in the governing instrument?	6	X					
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X					
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) DELAWARE, COLORADO							
b								
	of each state as required by General Instruction G? If "No," attach explanation,	8b	Х	-				
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		17					
	Part XIV,	9	X					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and							
	addresses	10		X				

Part VIEW Statements Regarding Activities (continued) 11 At any time during the series of a distribution to a discussified preserve which the foundation will be public impaction regulations (find over which the foundation or a discussified preserve had advisory privileges? If "Yes," ratio hashed (see instructions). 11 X 12 Did the foundation media addition did to a door advised instructions). 13 X 13 Did the foundation compty with the public impaction regularisments for its annual returns and examption application? 13 X 13 Did the foundation compty with the public impaction regularisments for its annual returns and examption application? 13 X 14 To books are increat of EDEN/ZAHIN 2018/SCN Trainplanements > 3203-495-1200 13 15 Section 4947(a)(1) noncommpt chanitatio thants filing form 080-FF in like of fram 1041 - Check there 15 16 15 At any time during advised preservity. 16 X Yes No 16 The form 42700 fary time inclusat eccent in a disqualified preson? 15 X No No 16 Did the foundation (bithe directly or indirectly): (1) Engage in the sale or each end, or preserve the advised preson? Yes No 17 Diregite preson? Yes No Yes No Yes No 18 Doring the sale oreachone, or translet		990-PF (2013)		F	Page 5
meaning of section 512(b)(13) If "Yes," attach schedule (see instructions). 11 X 12 Did the foundation make a distriction to a dance advised fund over which the foundation application? 12 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X 14 The books are in care of LEXINDENT VILLAGE, CO. 2014 A B 031141737 Telephone no. 303-4395-12000 15 Section 4647(0)(1) nonexempt charitable trusts filing Form 980-FF in liou of Form 1041-Chack hare and metric hearonin of the receiped of accured during the year. 16 16 At any time during calendar year 2013, did the foundation have an interest in or a alignature or other authority over bank, securities, or themaced accountry P. Yes No 17 During the year did the foundation (either directed) in directed): Yes No 18 During the year did the foundation (either directed) or directed): Yes No 19 During the year did the foundation (either directed) or directed): Yes No 19 Directed preveri did the foundation (either directed) or directed): Yes No 10 Directed preveri did the foundation (either directed) or directed): Yes No 10 Directed preveri did the foundatio	Pa			· · · · · ·	
person had advisory privilegos? If "Yos" attach statument (see instructions) 12 X 13 Did the foundation compty with the public inspection requirements for its annual returns and axemption application? 13 X 14 The books are in case of	11		11		X
13 Did the foundation compty with the public inspection requirements for its annual returns and exemption application? 13 X 14 The books are in care of ▶ <u>328N124013</u> . JOHNSON Telephone no. ▶ 303 - 495 - 1200 14 The books are in care of ▶ <u>328N124013</u> . JOHNSON Telephone no. ▶ 303 - 495 - 1200 15 Section 4947(a)(1) nonexempt charitable traits filing Form 800-FF in lieu of Form 1041 - Check three Notice and ender the amount of tax-exempt interest received or accued during the year. Image: Section 4947(a)(1) nonexempt charitable traits filing Form 800-FF in lieu of Form 1041 - Check three Notice and ender the amount of tax-exempt interest received or accued during the year. Image: Section 4947(a)(1) nonexempt interest received or accued during the year. Image: Section 4947(a)(1) nonexempt interest received or accued during the year. Image: Section 4947(a)(1) nonexempt interest received or accued during the year. Image: Section 4947(a)(1) nonexempt interest received or accued during the year. Image: Section 4047(a)(1) nonexempt interest received or accued during the year. Image: Section 4047(a)(1) nonexempt interest received or accued during the year. Image: Section 4047(a)(1) nonexempt interest received nonexempt interest nonexempt interest nonexempt interest rec	12				v
Website address ▶. N/A The books are in care of ▶ BENIXHALIN _JOHNSON Telephone no. ▶ 303-495-1200 14 The books are in care of ▶ BENIXHALIN _JOHNSON Telephone no. ▶ 303-495-1200 15 Section 4947(al(1) nonexempt charitable tusts fling Form 900-FF in leu of Form 1041 - Check here 15 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank scentrifies, or other financial account in a forsign canculary . 16 17 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank scentrifies, or other financial account in a forsign canculary . 16 20 Bartom the Regarding Activities for Which Form 4720 May Bo Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 16 16 During the year did the foundation (either directly or indiccivit): (1) Engage in the sate or exchange, or tessing of property with a disqualified person? Yes No (1) Bransfer any income or assats to a disqualified person? Yes No (3) Furnish goods, services, or facilities to (ra accept them from) a disqualified person? Yes No (4) Pay compensition to, or pay or reinburse the expense of a disqualified person? Yes No (5) Transfer any income or assats to a disqualified person? Yes No (6) Agree to pay money or throby erind disal adissclas	4.0				
14 The books are in care of ▶ EENLAMIN_JORNON Telephone max > 303-455-1200 Located at ▶ 6200. S. SYRACUSE WAY, STE 200, GRWND VILLACK, CO. ZIP+4 \$0111-4737 15 Section 4447(a)(1) nonexempt horitable torus filing Form 600-F in lieu of Form 1041 - Check here	13	$M_{\rm eff} = M_{\rm eff} = M_{\rm eff} / \Lambda$	13	X	<u> </u>
Located at ▶62.00, S. SYLACUSE, MAY, STE. 200, GRNMD VILLAGE, CO	14		1200		
15 Section 4947(a)(1) onexempt charitable trusts filling from 900-FE in law of Form 1041 - Check hare ▶ 15 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority or a bank, securities, or other financial account in a foreign country . Yes No 16 X1 any time during calendar year 2013, did the foundation have an interest in or a signature or other authority term is checked in the "Yes" column, unless an exception applies. 16 X 17 Sec the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country . Yes No 18 Dating the year did the foundation (either direcity or indirecity): (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 property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official? (Exception Secribed in Regulations section 53.4941(d):3 or in a current notice regarding disaster assistance cleck here. > 0 B forunins prover is Yes	14	Located at ► 6200 S SYRACUSE WAY STE 200 GRNWD VILLAGE CO 7 7004 ► 80111-4			
and enter the amount of tax-exempt interest received or accrued during the year. ▶ 15 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority to vere a bank, securities, or other financial account in a foreign country?. No 2 See the instructions for exceptions and filing requirements for Form TD F 90.22.1. If "Yes," enter the name of the foreign country? Yes 2 Take form 1220 flag yet the is checked in the "Yes" column, unless an exception applies. Yes No 18 During the year did the foundation (either directly or indirectly): (1) Engage in the sele or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or othervise exchance 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 (3) Furnish goods, services, or facilities to or to mony the official for a period atter Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any innoome or asasits to a disqualified person?	15				ТТ
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority ver a bank, securities, or other financial account in a foreign country?	15				
over a bank, securities, or other financial account in a foreign country? 16 X 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 X Part-VILES Statements Regarding Activities for Which Form 4720 May Be Required Yes No The Form 4720 f any time is checked in the "Yes" column, unless an exception applies. Yes No (2) Borrow money from, lend money to, or othervise eached credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (cr make any of either available for the benefit or use of adisqualified person? Yes X No (6) Agree to pay money or property to a government official 7 a period atter terminating within 90 days.) Yes No (6) Agree to pay money or property to a government official 7 a period atter terminating within 90 days.) Yes No (at any answer is "Yes" to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0): or in a current notice regarding disaster assistance check here Yes No 2 T	16			Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country. PartVIJS 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 1 During the year did the foundation (bither directly or indirectly); (1) Engage in the sale or axchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?,			16	100	
Part VILE 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): Yes No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrish goods, services, or facilities to (or accept the from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept the from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (6) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of adisqualified 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),					
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? 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 100 days),					
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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? □ Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? □ Yes X No (4) Pey compensation to, or pay or reimburse the expenses of, a disqualified person? □ Yes X No (5) Transfer any income or assets to a disqualified person? □ Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.). □ Yes X No b If any answer is 'Yes' to ta(1)(6), did any of the acts fail to qualify under the exceptions described in Regulations sections failong on a current notice regarding disaster assistance check here. □ Yes No c Did the foundation engage in a prior year in any of the acts described in ta, other than excepted acts, that were not corrected before the first day of the taxy ser beginning in 2013?. 1b 1c X 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation as a private operating foundation destest sattement -see instructions.)	Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person? Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No 0: B off any noney or property to a is government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No 0: Diff any answer is 'Yes" to 1a(1)-(8), alid any of the acts fail to qualify under the excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 1b C 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(a)(2) or 4942(a)(2) to all years (isted in 2a for which the foundation have any undistributed		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1 a	During the year did the foundation (either directly or indirectly):			
disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Fay compensation to, or pay or inehubras the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person? Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after terminating within 90 days.) Yes X 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 check here. Image: the pay of the fax year beginning in 2013? Image: the pay of the fax year beginning in 2013? 2 Taxes on failure to distribute income (section 4942()(5)): At the end of tax year 2013, did the foundation have any undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions? Zhe b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed in 2a, now of the years undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions? Zhe 3a Did the foundation hold more than a 2% direct or indirect interest in any business betry is a section 4942(a)(2) are being applied to any of the years here.		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
 (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.), Yes X No (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 terminating 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)? Yes X No C) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted adts, 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 secton 4942(Q)(5): a At the end of tax year (s) beginning before 2013? Yes X 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.) 2b					
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the benefit or use of a disqualified person)? Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes X No b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here. Image: 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()(cos not apply for years the foundation was a private operating foundation defined in section 4942()(5): A the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? Yes X No If "Yes," list the years >		(, , , , , , , , , , , , , , , , , , ,			
 (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.)					
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),					
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<pre>section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?</pre>	h				
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? 1c 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)): 1c X 2 At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? Yes X No If "Yes," list the years > Yes X No If "Yes," list the years b Yes X No If all years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b 2b 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 holding 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 hade axcess business holdi			16		
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 were not corrected before the first day of the tax year beginning in 2013?	c				
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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? 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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 2b >	2			1.1	
6e, Part XIII) for tax year(s) beginning before 2013? Yes X No If "Yes," list the years					
If "Yes," list the years ▶ If "Yes," list the years ▶ If "Yes," list the years ▶ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 2b a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its 4a X	a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and			
 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.)		6e, Part XIII) for tax year(s) beginning before 2013?			
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4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its 4a X			3b		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4 a				Х
			4b		Х

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Form	990-PF (2013)					Page 6
Pa	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		
5a	During the year did the foundation pay or incur any amou		**********************	, , , , , , , , , , , , , , , , ,		
	(1) Carry on propaganda, or otherwise attempt to influen	nce legislation (section	4945(e))?	Yes X No	,	
	(2) Influence the outcome of any specific public ele					
	directly or indirectly, any voter registration drive?			Yes X No	,	
	(3) Provide a grant to an individual for travel, study, or ot				,	
	(4) Provide a grant to an organization other than a					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (-			,	
	(5) Provide for any purpose other than religious, ch					
	purposes, or for the prevention of cruelty to children of	, , ,				•
b	If any answer is "Yes" to 5a(1)-(5), did any of the					
	Regulations section 53.4945 or in a current notice regard				5b	•
	Organizations relying on a current notice regarding disas					
c	If the answer is "Yes" to question 5a(4), does the					
v	because it maintained expenditure responsibility for the g					
	If "Yes," attach the statement required by Regulations sec			. Yes No)	
6.0	Did the foundation, during the year, receive any fund		-	_		
0a	· · · · ·					
5	on a personal benefit contract?					
a	Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a j	personal benefit contrac	ct?	6b	<u> </u>
7.	If "Yes" to 6b, file Form 8870.					
	At any time during the tax year, was the foundation a pa					
	If "Yes," did the foundation receive any proceeds or hav				7b	,
Pal	and Contractors		u ,		oyees,	
1	List all officers, directors, trustees, foundation r		r compensation (see			
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expense other allo	
	K BRUNING	devoted to position PRESIDENT	enter -0-)	and deferred compensation		
	S. SYRACUSE WAY, GRNWD VILLAGE, CO	FRESIDENI	0	0		0
		MDEA CUDED	0	0		0
	S. SYRACUSE WAY, GRNWD VILLAGE, CO	TREASURER	0			,
•****			0	0		0
	ARD RACHTS. SYRACUSE WAY, GRNWD VILLAGE, CO	SECRETARY	0			0
	S. SIRROBE WAI, GRNWD VILLAGE, CO		0	0		0
2	Compensation of five highest-paid employees	(other than the	o included on lin	o 1 soo instructi	one) If no	no ontor
~	"NONE."	(other than thos				me, enter
		(b) Title, and average		(d) Contributions to	(a) Expons	
(a	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	(e) Expense other allo	owances
NON	F			compensation		
1011						
			<u></u>			
T . /						
	number of other employees paid over \$50,000 .					

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Form 990-PF (2013)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly F and Contractors (continued)	Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none,	enter "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of s	
NONE	· · · · · · · · · · · · · · · · · · ·
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 relevant statistical information such as organizations and other beneficiaries served, conferences convened, research papers produced, etc.	the number of Expenses
1 COMMUNITY MINDED ENTERPRISES	
2 STANISLAUS COMMUNITY FOUNDATION	27,000
	18,000
3 DEACONESS HOSPITAL	
	18,000
4 BOULDER COMMUNITY HOSPITAL FOUNDATION	
Port IV P Summany of Drogram Polated Investments (see industions)	18,000
Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Form 9	90-PF (2013)		Page 8
Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	347,328
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	347,328
е	Reduction claimed for blockage or other factors reported on lines 1a and	·····	······································
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3		3	347,328
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		011/020
		4	5,210
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	342,118
6	Minimum investment return. Enter 5% of line 5	6	17,106
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun	dations	
	and certain foreign organizations check here ► X and do not complete this part.)		<u> </u>
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2013 from Part VI, line 5 2a		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	179,044
b	Program-related investments - total from Part IX-R	1b	1/3/011
2	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:		
a		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	179,044
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		,U44
-		5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4		179,044
v	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years.	alculating whether t	

Par	t XIII Undistributed Income (see instru	uctions)			
	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	line 7				N/A
	Undistributed income, if any, as of the end of 2013:			NA	
	Enter amount for 2012 only			1*//4	
	Total for prior years: 20,20,20		an a		
	Excess distributions carryover, if any, to 2013:		· · · · · · 수 있는 같은 · · · · · · · · · · · · · · · · · ·		
	From 2008				
	From 2009				
	From 2011				
	Total of lines 3a through e				
	Qualifying distributions for 2013 from Part XII,				
	line 4: ► \$				
	Applied to 2012, but not more than line 2a		이 그는 물론을 즐길 것 같		
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
	Applied to 2013 distributable amount				
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract			이는 것은 것은 가슴이 있는 것이다. 1996년 - 1997년 1 1997년 1997년 199	
	line 4b from line 2b Enter the amount of prior years' undistributed	land a state of the state of th			
	income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount - see instructions				
e	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions				
	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section $170(b)(1)(F)$ or $4942(g)(3)$ (see instructions)				
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	<u> </u>			
	Analysis of line 9:				
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
е	Excess from 2013				

Form	990-PF (2013)					Page 10
Pa	rt XIV Private Ope	erating Foundations	(see instructions an	d Part VII-A, questic	on 9)	
1 a	If the foundation has r	eceived a ruling or d	etermination letter that	it is a private operat	ting	
	foundation, and the ruling	is effective for 2013, er	nter the date of the ruling		▶ 9/11/2012	
b	Check box to indicate who				X 4942(j)	(3) or 4942(j)(5)
•		Tax year		Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	I or the minimum investment					
	return from Part X for each year listed					
5						
	85% of line 2a					
C	Qualifying distributions from Part	179,044	92,845	. 0	0	271,889
h	XII, line 4 for each year listed . Amounts included in line 2c not	1/5,044	92,045	0		271,009
ŭ	used directly for active conduct					
	of exempt activities					
e	Qualifying distributions made directly for active conduct of					
	exempt activities. Subtract line					
•	2d from line 2c	179,044	92,845			271,889
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter:	1.				
	(1) Value of all assets	285,059	420,655			705,714
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)	285,059	420,655			705,714
b	"Endowment" alternative test-				-	
	enter 2/3 of minimum invest-					
	ment return shown in Part X, line 6 for each year listed					
с						
	(1) Total support other than					
	gross investment income (interest, dividends, rents,					
	payments on securities					
	loans (section 512(a)(5)), or royalties)		· ·			
	(2) Support from general					
	public and 5 or more					
	exempt organizations as provided in section 4942					
	(j)(3)(B)(iii)			-		
	(3) Largest amount of sup- port from an exempt					
	organization					
	Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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

c Any submission deadlines:

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

3 Grants and Contributions Paid Durin	ng the Year or App	roved for F	uture Payment	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year STANISLAUS COMMUNITY FOUNDATION MODESTO, CA, 1/18/2013	NONE	501(c)(3	STATEMENT 3	18,000
BOZEMAN DEACONESS FOUNDATION BOZEMAN, MT, 3/20/2013	NONE	501(c)(3)	STATEMENT 3	3,000
COMMUNITY MINDED ENTERPRISES SPOKANE, WA, 4/1/2013	NONE	501(c)(3)	STATEMENT 3	27,000
DEACONESS HOSPITAL EVANSVILLE, IN, 4/30/2013	NONE	501(c)(3)	STATEMENT 3	18,000
BOULDER COMMUNITY HOSPITAL FOUNDATION BOULDER, CO, 10/18/2013	NONE	501(c)(3)	STATEMENT 3	18,000
SANTA BARBARA CNTY SEARCH & RESCUE SANTA BARBARA, CA, 10/18/2013	NONE	501(c)(3)	STATEMENT 3	9,000
YAKIMA COUNTY MEDICAL SOCIETY SEATTLE, WA, 12/12/2013	NONE	501(c)(3)	STATEMENT 3	10,000
Total			b 22	102.00
TotalbApproved for future payment			▶ 3a	103,000

Form 990-PF	and the second se	ioina Aoti	ition			Page 12
Part XVI-			ated business income	Evoluded by	y section 512, 513, or 514	(e)
-	amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
	service revenue:					(See instructions.)
	· · · · · · · · · · · · · · · · · · ·					
d						
е						
f						
-	and contracts from government agencies ship dues and assessments					
	n savings and temporary cash investments					
	s and interest from securities				·····	
	al income or (loss) from real estate:					
	financed property					
	ebt-financed property					
	income or (loss) from personal property					
	vestment income					
	oss) from sales of assets other than inventory					
	me or (loss) from special events of inventory.					
-	venue: a					
d						
е						
	Add columns (b), (d), and (e)					
	dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc			••••	13	NA
Part XVI-			complishment of E	xempt Purp	oses	***************************************
Line No.	Explain below how each activit	v for whic	h income is reported	in column (e) of Part XVI-A contrib	uted importantly to the
•	accomplishment of the foundation	-				
					· ·	· · · ·
	NA					
					· · · · · · · · · · · · · · · · · · ·	
					1	
			•			
				······		

Form 990-P	F (2013)							Pa	ge 13
Part XV	II Information R Exempt Orga		sfers To and Transact	ions and	Relationships	s With Nonc	harit	able	;
1 Did			gage in any of the followin	a with any	other organizatio	on described	2.33	Yes	No
			ction 501(c)(3) organization					103	
	anizations?					g to pointour			
-		na foundation to a	noncharitable exempt orga	nization of				A.A.	
		-					1a(1)		х
(1) (Other assets						1a(2)		X
	er transactions:	••••••			• • • • • • • • • •		10(2)		
		ncharitable evemn	t organization				1b(1)		х
(2)	Purchases of assets fr	om a noncharitable	e exempt organization				1b(2)		X
(3)	Rental of facilities, equ	inment or other as	sets				1b(3)		X
(4)	Reimhursement arrang	ements					1b(4)		X
(5)	l oans or loan quarante	es					1b(5)		X
(6)	Performance of service	es or membershin	or fundraising solicitations				1b(6)		X
c Sha	ring of facilities equipr	nent mailing lists	other assets, or paid emplo	vees			1c		X
			complete the following s				·····	air m	
	•		s given by the reporting for		• •	•			
			ment, show in column (d)						
(a) Line no.	1		charitable exempt organization		iption of transfers, trar				
					• •	· · · · · ·			
			n - 1						
		-							
• • • • •		-							
		-							
				-					
				-					
				-					
-									
				-					
			ated with, or related to, or				 	s X	
	•	•	er than section 501(c)(3)) o	r in section	5277	L	Ye	s 🔽	No
<u>p It "Y</u>	es," complete the folic (a) Name of organizatio		(b) Type of organization		(a) Daa	cription of relations	hin		
	(a) Name of organizatio		(b) type of organization		(0) 065		πÞ		
·									
11	nder Denalities of perior	are that I have examined	this return, including accompanying	schedules and s	tatements and to the h	est of my knowledge	e and h	elief. it	is true
	prrect, and complete. Declaration of	of preparer (other than taxp	this return, including accompanying ayer) is based on all information of which	preparer has an	y knowledge.			,	
Sign		BRUI -	- 18/15 boild	In.	BASURER	May the IRS			
Here	Signature of officer or trustee	Let VIVI	Date	Title	LATOUNCE	with the pre		Yes	below
	erandiare of onioor of indated						" L] 168	No
	Print/Type preparer's na	ame	Preparer's signature		Date	Check if P	PTIN		
Paid						self-employed			
Prepare	er Eirmie name 🕨				L Elevele	I			
Use On					Firm's				
500 011	· J				Phone	e no			
	1					2.110.			

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Schedule B

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

Schedule of Contributors

OMB No. 1545-0047

Attach to	Form 990,	Form	990-EZ.	or Form	990-PF.
/	1 01111 0000,	1 01111	000 LL,	01101111	000-111

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

Name of the organization

Employer identification number

AMR FOUNDATION FOR RI	ESEARCH AND EDUCATION	45-5464550
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 for	undation
	527 political organization	
Form 990-PF	X 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

X 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).

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

AMR FOUNDATION FOR RESEARCH AND EDUCATION

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
<u> </u>	MEDTRONIC FOUNDATION		Person X Payroll
	710 MEDTRONIC PARKWAY LC110 MINNEAPOLIS, MN 55432	\$25,391.00	Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	PHYSIO CONTROL INC		Person X Payroll
	11811 WILLOWS ROAD NE	\$5,000.00	Noncash
	REDMOND, WA 98052		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	GOLDMAN, SACHS & CO		Person X
	200 WEST STREET, 29TH FLOOR	· · · · · · · · · · · · · · · · · · ·	Payroll Noncash
			(Complete Part II for
	NEW YORK, NY 10282		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 45-5464550

		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
JSA	I	Schedule B (Form	990, 990-EZ, or 990-PF) (2013

Name of organization

(a) No.

from

Part I

AMR FOUNDATION FOR RESEARCH AND EDUCATION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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(b)

Description of noncash property given

Employer identification number

(d)

Date received

45-5464550

(c)

FMV (or estimate)

(see instructions)

	(Form 990, 990-EZ, or 990-PF) (2013)			Page 4		
Name of or	-			Employer identification number		
Part III	that total more than \$1,000 for the y For organizations completing Part III, contributions of \$1,000 or less for the	., individual contrib year. Complete colu enter the total of <i>exc</i> e year. (Enter this in	mns (a) through (e clusively religious, c formation once. Se	e) and the following line entry.		
(a) No.	Use duplicate copies of Part III if addit	ional space is neede	ed.			
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	Transferee's name, address, ar	(e) Transf nd ZIP + 4		nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
		e) Transf	er of gift			
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee		
(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, ar	nd ZIP + 4	Relation	1ship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
Part I			·			
	(e) Transfer of gift					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			

AMR FOUNDATION FOR RESEARCH AND EDUCATION

45-5464550

FORM 990-PF	REVENUE	STATEMENT 1
CONTRIBUTIONS, GIFT	S, GRANTS, ETC., RECEIVED	AMOUNT
MEDTRONIC FOUNDATIO	 N	25,391
PHYSIO CONTROL INC		5,000
SHARON RUIZ		100
GOLDMAN, SACHS & CO)	5,000
MERRILL LYNCH		4,957
BARCLAYS		3,000
TOTAL INCLUDED ON F	ORM 990-PF, PART I, LINE 1(a)	43,448

STATEMENT 1

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AMR FOUNDATION FOR RESEARCH AND EDUCATION

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45-5464550

FORM 990-PF	OPERATION AND ADMINISTRATIVE EXPENSES	STATEMENT 2
OTHER PROFESSIONAL FE	ES	AMOUNT
CREATION OF SURVIVOR	VIDEOS	25,000
MANAGE RECORDS - THE	NATIONAL CARDIAC ARREST REGISTRY	13,051
MANAGE RECORDS - AMR	& CARES PROJECTS	5,409
FACILITATOR FEE FOR M	IHP DISCUSSION	10,000
	M 990-PF, PART I, LINE 16c	53,460

STATEMENT 2

AMR FOUNDATION FOR RESEARCH AND EDUCATION

45-5464550

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 FORM 990-PF
 SUPPLEMENTARY INFORMATION
 STATEMENT 3

PURPOSE OF GRANT OR CONTRIBUTION - PART XV, LINE 3(a)

ALL GRANTS WERE DISTRIBUTED FOR THE PURPOSE OF IMPROVING CARDIAC ARREST

SURVIVAL IN THESE COMMUNITIES.

STATEMENT 3