Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052

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.

2013
Open to Public Inspection

Fo	r cale	ndar year 2013 or tax year beginning		3, and		Torm990pt. Open	, 20
		foundation			A Employ	er identification numb	er
_A	lliance	Francaise of Tucson				23-7295606	
N	umber a	and street (or P.O. box number if mail is not delivered to street address)	Roor	n/suite	B Telepho	ne number (see instruct	
16	642 N A	Alvernon			·		
С	ity or to	wn, state or province, country, and ZIP or foreign postal code			C If overn	520-881-915	
		AZ 85712			C il exemp	tion application is pend	ling, check here ► _
G	Chec	k all that apply: 🔲 Initial return 🔲 Initial retur	n of a former public	charity	D 1 Foreio	ın organizations, check	boro
		☐ Final return ☐ Amended					
_		✓ Address change	inge		2. Foreig	n organizations meetin here and attach comp	g the 85% test,
Н	Chec	k type of organization: 🔽 Section 501(c)(3) exempt p	private foundation		E If private	foundation status was	terminated under
Ц	Section	on 4947(a)(1) nonexempt charitable trust 🔲 Other ta:	xable private found	dation	section 5	07(b)(1)(A), check here	▶
Į.	Fair r	market value of all assets at J Accounting method	d: 🗹 Cash 🗌 A	ccrual	F 1645 - 5	-1-12	
	end c	of year (from Part II, col. (c), Other (specify)		SOCIAL CONTRACTOR	under se	ndation is in a 60-mont ction 507(b)(1)(B), chec	h termination k here ▶ □
		6) ▶ \$ 28897 (Part I, column (d) must be	on cash basis.)			V N N N	
Ŀ	art i	The local of	(a) Revenue and	AUTO A 29 NOTES		1204022000 etc. 11 - 12	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per		investment come	(c) Adjusted net income	for charitable
_		the amounts in column (a) (see instructions).)	books	(27)	COMO	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	5205	-		Coline Tale	
	2	Check ► ☑ if the foundation is not required to attach Sch. B		88		THE CHURCH	
	3	Interest on savings and temporary cash investments	4		4		COLD ENTER
	4	Dividends and interest from securities					SIL SIEV
	5a	Gross rents					ome purposes
	b	Net rental income or (loss)	and the same	3 (5)	# # S # S	- 18 C	
ne	6a	Net gain or (loss) from sale of assets not on line 10				Ent III. (NY)	Harting to
eu	b	Gross sales price for all assets on line 6a					2 Pri 2 1
Revenue	7	Capital gain net income (from Part IV, line 2)				ES CHATES	albert 110
Œ	0	Net short-term capital gain		- 1			
	9	Income modifications					
	10a	Gross sales less returns and allowances		Resolution		St. Tay Said Co.	
	b	Less: Cost of goods sold				The state of the s	sie" con
	С	Gross profit or (loss) (attach schedule)		5	-198900		200 1000
	11	Other income (attach schedule)	48322			48322	ire ka sasara
_	12	Total. Add lines 1 through 11	53531		4	48322	
ŝ	13	Compensation of officers, directors, trustees, etc.	0				
SE	14	Other employee salaries and wages	1750			1750	1750
je.	15	Pension plans, employee benefits					
Expenses	16a	Legal fees (attach schedule)					
	D	Accounting fees (attach schedule)	450			450	450
Operating and Administrative	17	Other professional fees (attach schedule)					
šŧ	17	Interest					
Ë	18	Taxes (attach schedule) (see instructions)					
Ē	19	Depreciation (attach schedule) and depletion					100
Ac	21	Occupancy	7190			7190	7190
þ	22	Travel, conferences, and meetings	2562			2562	2562
ā	23	Printing and publications	723			723	723
ij	24	Total operating and administrative expenses.	31064			31064	22066
rat	850000	Add lines 13 through 23				1m24 52 50 1mm	
be	25	Contributions, gifts, grants paid	43739			43739	34741
Ō	26	Total expenses and disbursements. Add lines 24 and 25	300	100		rti is soile	300
-	27	Subtract line 26 from line 12:	44039			43739	35041
	(750				er		ESTU YES
	a b	Excess of revenue over expenses and disbursements	9492		realize .		
		Net investment income (if negative, enter -0-) . Adjusted net income (if negative, enter -0-)			4	AND THE	
_	U	Adjusted her income (in negative, enter -U-)				4502	The second second

1 Cash—non-interest-bearing 9421 16934	L	art II	Balance Sheets shedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	of year
Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts ▶ 4 Pledges receivable A Please receivable (attach schedule) Less: allowance for doubtful accounts ▶ 5 Grants receivable (attach schedule) Research and other disqualified persons (attach schedule) Research and the process of the proc	_			(a) Book Value	(b) Book Value	(c) Fair Market Value
Servise and cerebrative can investments 8792 9636 9636 Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ Receivables due from officers, directors, trustees, and other disqualified persons (statich schedule) Less: allowance for doubtful accounts ▶ Receivables due from officers, directors, trustees, and other disqualified persons (statich schedule) Less: allowance for doubtful accounts ▶ Receivables due from officers, directors, trustees, and other disqualified persons (statich schedule) Less: allowance for doubtful accounts ▶ Propaid expenses and deferred charges 128 Propaid expenses and deferred charges 128 Propaid expenses and deferred charges 128 Investments — Corporate stock (statich schedule) Investments — Fortigage loans Investments — Fortig		13_		8421	16934	16934
Less: allowance for doubtful accounts ► Pledges receivable		11100	Savings and temporary cash investments	8792	9636	
Less: allowance for doubtful accounts ► Grants receivable Grants payable Grants pay		3	Accounts receivable			
Less: allowance for doubtful accounts ► Grants receivable Grants payable Grants pay			Distance for doubtful accounts			
Casa an analysis of Changes in Net Assets or Fund Balances Casa and other class and complete lines 24 through 25 and long restricted Capa and complete lines 24 through 31 Total leabilities (describe 1 Total leabilities (describe 1 Total leabilities (describe 1 Total leabilities (describe 2 Through 31 Total leabilities (add lines 17 through 22) Capital stock, trust principal, or current funds 29 Patral lia Landsysis of Changes in Net Assets or Fund Balances 1 Total ret assets or fund balances (see instructions) Capital Investing San Patral lia Capital Patral lia Landsysis of Changes in Net Assets or Fund Balances Capital San Patral III and San III and San Patral III and San Pa		4	riedues receivania >			DECEMBER OF STREET
Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans necevable (attach schedule) Less: allowance for doubtful accounts ►		22	Less, allowance for doubtful accounts >		9450	
The receivables due from officers, directors, trustees, and other disqualified persons (statch schedule) Less: accumulated depreciation (statch schedule) Less: accumulated accumulated (statch schedule) L		1000	Grants receivable			
Service of the notes and loans receivable (attach schedule) Less: allowance for doubtful accounts Prepaid expenses and deferred charges		0	disqualified persons (attach schedule) (see instructions)			
9 Prepaid expenses and deferred charges 128 9 Prepaid expenses and deferred charges 128 128 128 129 129 120 128 128 128 128 128 128 128 128 128 128		7	Other notes and loans receivable (attach schedule)			
b Investments—corporate stock (attach schedule) c Investments—corporate stock (attach schedule) linvestments—land, buildings, and equipment: basis ► Lass accumulated depreciation (attach schedule) 12 Investments—land, buildings, and equipment: basis ► Lass accumulated depreciation (attach schedule) 13 Investments—order (attach schedule) 14 Land, buildings, and equipment: basis ► Lass accumulated depreciation (attach schedule) 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 10 Mortgages and other notes payable (attach schedule) 21 Cother liabilities (describe ► 22 Other liabilities (describe ► 23 Total liabilities es 24 through 26 and lines 30 and 31. 24 Unrestricted Foundations that follow SFAS 117, check here □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Total liabilities and net assets of fund balances (see instructions) 30 Total lea assets or fund balances (see instructions) 31 Total liabilities and net assets of fund balances (see instructions) 32 Total liabilities and net assets of fund balances (see instructions) 33 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 3 Other increases not included in line 2 (itemize) ► 5 Total net assets or fund balances and of the filemize to the filemize to the filemize to the filemize to the fil	ts	8	Inventories for sale or use			
b Investments—corporate stock (attach schedule) c Investments—corporate stock (attach schedule) linvestments—land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) Total assets on the follow SFAS 117, check here Land (attach schedule) Land, buildings, and equipment: basis ► Lass accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Lass accumulated depreciation (attach schedule) Land, buildings, and equipment: basis ► Lass accumulated encore, endowment, or other funds Land, buildings, and equipment: basis ► Lass accumulated encore, endowment, or other funds Land, buildings, and equipment: basis ► Lass accumulated encore, endowment, or other funds Land, buildings, and equipment: basis Land, buildings, and equipment tund Retained earnings, accumulated income, endowment, or other funds Land, buildings, and equipment: basis Land, buildings, and equipment tund Retained earnings, accumulated income, endowment, or other funds Land, buildings, and equipment tund Retained earnings, accumulated income, endowment, or other funds Land, buildings, and equipment tund Retained earnings, accumulated income, endowment, or other funds Land, buildings, and equipment tund Retained earnings, a	Se	9	Prepaid expenses and deferred charges	128		
b Investments—corporate bonds (attach schedule) c Investments—land, buildings, and equipment: basis ▶ Less accumulated depreciation (attach schedule) 11 Investments—mortgage loans 13 Investments—orthor (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 25 Temporarily restricted 26 Foundations that follow SFAS 117, check here □ 27 and complete lines 24 through 26 and lines 30 and 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total retained sort fund balances (see instructions) 31 Total liabilities and net assets/fund balances 32 Total liabilities and see to fund balances (see instructions) 33 Total retained service or fund balances (see instructions) 34 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) 4 Capital seeks ruse figure reported on prior year's return) 5 Crutal 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) 5 Crutal net assets or fund balances are located to the fundation of the fund	As	10a	Investments – U.S. and state government obligations (attach pahedula)			
c Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶ 12 Investments—mortgage loans 13 Investments—mortgage loans 14117 Less: accumulated depreciation (attach schedule) 14 Land, buildings, and equipment: basis ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions, Also, see page 1, item l) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Unortgages and other notes payable (attach schedule) 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (loser/be ▶ 23 Total liabilities (add lines 17 through 22) 40 Unrestricted 50 Temporarily restricted 70 Foundations that follow SFAS 117, check here ▶ 10 and complete lines 24 through 26 and lines 30 and 31. 21 Capital stock, trust principal, or current funds 22 Remanently restricted 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 32 Total liabilities and net assets/fund balances (see instructions) 33 Total net assets or fund balances (see instructions) 44 Add lines 1, 2, and 3 55 Decreases not included in line 2 (itemize) ▶ 56 Total net assets or fund balances and payable (itemize) ▶ 57 Total net assets or fund balances and payable (itemize) ▶ 58 Total net assets or fund balances (itemize) ▶ 58 Janea 59 Janea 50 Janea 50 Janea 50 Janea 50 Janea 50 Janea 51 Janea 52 Janea 53 Janea 54 Janea 55 Janea 56 Janea 57 Janea 58 Janea 59 Janea 50 Janea 50 Janea 50 Janea 50 Janea 50 Janea 51 Janea 51 Janea 52 Janea 53 Janea 54 Janea 55 Janea 56 Janea 57 Janea		b	Investments—corporate stock (attach schedule)			
Less: accumulated depreciation (attach schedule) Less: accumulated depreciation (attach schedule) 12 Investments — mortgage loans 13 Investments — mortgage loans 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Eproparily restricted 28 Permanently restricted 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 41 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) 41 Total net assets or fund balances at Deginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 42 Enter amount from Part I, line 27a 43 Add (lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or included in line 2 (itemize) ▶ 5 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) 5 Total net assets or fund balances at beginning of year—Part II, colum		С	Investments—corporate bonds (attach schedule)			
12 Investments—ontrigage loans 13 Investments—ontrigage loans 14 Land, buildings, and equipment: basis 4117 Land, buildings, and equipment during 4117 Land, buildings, and equipment fund 4117 2327 4117 Land, buildings, and equipment fund 4117 2327 4117 Land, buildings, and equipment fund 4117 2327 4117 2327 411		11	Investments—land buildings and equipment; basis	District State Contract	Note that the second second	
17 17 17 17 17 17 17 17		100,160	less' accumulated depreciation (attach askedula)		原产生有关。	
13 Investments—other (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Emporarily restricted 28 Paid-in or capital surplus, or land, bidg., and equipment fund and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bidg., and equipment fund and complete lines 27 through 31. 30 Total rea assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 41 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) 42 Enter amount from Part I, line 27a 43 Other increases not included in line 2 (itemize) ▶ 410 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) 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at page of the prior of the page of the page of the prior of the page of the page of the prior of the page of the		12	Investments—mortgage loans			The state of the s
Less accumulated depreciation (attach schedule) ▶ 4117 Less accumulated depreciation (attach schedule) ▶ 715 Other assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 7341 716 717 718 718 718 718 719 719 719		13	Investments—other (attach schedule)			
Less: accumulated depreciation (attack schedule) 15 Other assets (describe		14	Land, buildings, and equipment; basis			
Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here ► 28 and complete lines 24 through 31. 29 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total leat assets or fund balances (see instructions) 10 Total line is set of the dalances and the dalances 11 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) 2 Enter amount from Part I, line 27a 2 9492 3 Other increases not included in line 2 (itemize) ► 3 3 3854 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total leases or fund balances at and of the fund leases at and of the fu			Less: accumulated depreciation (attach schedule)			
Total liabilities and not follow SFAS 117, check here □ and complete lines 24 through 28. Park III 24 Park III 30687 Total leasens or fund balances (see instructions) Total liabilities and net assets or Fund Balances Total liabilities and in line 27 (itemize) ▶ Total column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Total casses not included in line 2 (itemize) ▶ Total passes not included in line 2 (itemize) ▶ Total passes not included in line 2 (itemize) ▶ Total tassets or fund balances at ped in the form of the passet or fund balances at ped in the passet or fund balances a		15	Other assets (describe >		4117	2327
instructions, Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 4 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here □ and complete lines 24 through 26 and lines 30 and 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 1 Total inet 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) 20 Enter amount from Part I, line 27 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total Insussets or fund balances at each of the fund and the sasets or fund balances at each of the fund and the sasets or fund balances at each of the fund and the sasets 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) 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at each of the fund and the sasets or fund balances at each of the fund and the sasets of fund balances at each of the fund and the sasets of fund balances at each of the fund and the sasets of fund balances at each of the fund and the sasets of fund balances at each of the fund and the sasets of fund balances at each of the fund and the sasets of fund balances at each of the fund and the sasets of fund balances at each of the fund and t		16	Total assets (to be completed by all filers and the			
17 Accounts payable and accrued expenses 18 Grants payable		5.000	instructions. Also, see page 1 item I)	S. BERTANNO		
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 20 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0		17	Accounts payable and accrued expenses	17341	30687	28897
Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 3 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 ▶ 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 31 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 Decreases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at and of year line assets or fund balances of year line			Grants payable			
Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total liabilities and net assets/fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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) Part III Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ► Decreases not included in line 2 (itemize) ► Total net assets or fund balances at end of year (item 4 event in the column in th	ies		Deferred revenue			
Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total liabilities and net assets/fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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) Part III Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ► Decreases not included in line 2 (itemize) ► Total net assets or fund balances at end of year (item 4 event in the column in th	∄		Loans from officers, directors, trustees, and other disqualified assessed			用於公人類於 是
Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total liabilities and net assets/fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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) Part III Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ► Decreases not included in line 2 (itemize) ► Total net assets or fund balances at end of year (item 4 event in the column in th	ap		Mortgages and other notes payable (attach schodule)			
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 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 40 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) 41 Enter amount from Part I, line 27a 42 Other increases not included in line 2 (itemize) ▶ 43 30687 55 Decreases not included in line 2 (itemize) ▶ 56 Total net assets or fund balances at and of year files of each files of each of year files						
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Decreases not included in line 2 (itemize) 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 17341 2 5 17341 3 0687			Total liabilities (add lines 17 through 22)	321		《 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图
and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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) Tenter amount from Part I, line 27a Other increases not included in line 2 (itemize) ▶ Total net assets or fund balances at end of year line 4 selection included in line 2 (itemize) ▶ Total net assets or fund balances at end of year line 4 selection included in line 2 (itemize) ▶ Total net assets or fund balances at leginning of year—Part II, column (a), line 30 (must agree with line 2 itemize) ▶ Total net assets or fund balances at leginning of year—Part II, column (a), line 30 (must agree with line 2 itemize) ▶ Total net assets or fund balances at leginning of year—Part II, column (a), line 30 (must agree with line 2 itemize) ▶ Total net assets or fund balances at leginning of year—Part II, column (a), line 30 (must agree with line 2 itemize) ▶ Total net assets or fund balances at leginning of year—Part II, column (a), line 30 (must agree with line 3 itemize) ▶ Total net assets or fund balances at leginning of year line fundamental part line 2 itemize) ▶ Total net assets or fund balances at leginning of year line fundamental part line 2 itemize) ▶ Total net assets or fund balances at leginning of year line fundamental part line 2 itemize) ▶			Foundations that follow SFAS 117 check here	0	0	
Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 11 Total liabilities and net assets/fund balances (see instructions) 12 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) 12 Enter amount from Part I, line 27a 13 Other increases not included in line 2 (itemize) ▶ 14 Add lines 1, 2, and 3 15 Decreases not included in line 2 (itemize) ▶ 16 Total net assets or fund balances at end of year (line 4 sizes line 5). Part III to line 30 (must agree with l	ĕ		and complete lines 24 through 26 and lines 30 and 31.			
Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 11 Total liabilities and net assets/fund balances (see instructions) 12 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) 12 Enter amount from Part I, line 27a 13 Other increases not included in line 2 (itemize) ▶ 14 Add lines 1, 2, and 3 15 Decreases not included in line 2 (itemize) ▶ 16 Total net assets or fund balances at end of year (line 4 sizes line 5). Part III to line 30 (must agree with l	Ĕ	24				
Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 11 Total liabilities and net assets/fund balances (see instructions) 12 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) 12 Enter amount from Part I, line 27a 13 Other increases not included in line 2 (itemize) ▶ 14 Add lines 1, 2, and 3 15 Decreases not included in line 2 (itemize) ▶ 16 Total net assets or fund balances at end of year (line 4 sizes line 5). Part III to line 30 (must agree with l	ë	25				
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year lines line 50. Part II in and complete lines 27 through 31. 2 Interval 1		26	Permanently restricted		7.1	第一条石序组织
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 reposition 5). Det line 10 to 10	Fun		Foundations that do not follow SFAS 117, check here			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 reposition 5). Det line 10 to 10	ō	27				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 reposition 5). Det line 10 to 10	\$	28	Paid-in or capital surplus, or land, bldg., and equipment fund			一种产生的
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 reposition 5). Det line 10 to 10	SS	29	Retained earnings, accumulated income endowment or other funds	17241	20007	一块是谁是
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 reposition 5). Det line 10 to 10	₹∣	30	Total net assets or fund balances (see instructions)	19-10-17-17-17-17-17-17-17-17-17-17-17-17-17-		
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 reposition 5). Det line 10 to 10	Ę.	31	Total liabilities and net assets/fund balances (see	1/341	30687	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 reposition 5). Det line 10 in 10			instructions)	17241	20007	16. 设施。
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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ▶ Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ▶ Total net assets or fund balances at end of year (line 4 minutelles 5). Det line 10 minutelles 5			Analysis of Changes in Net Assets or Fund Balances			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 place) line 5). Detugation is 1 17341 2 9492 3 3854 4 30687	1	Total	net assets or fund balances at beginning of year-Part II, colur	nn (a), line 30 (mus	t agree with	
2 9492 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 . 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 serve line 5). Det line 1		ena-	of-year figure reported on prior year's return)			17241
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3	2	Enter	r amount from Part I, line 27a		2	
5 Decreases not included in line 2 (itemize) > 6 Total net assets or fund halances at end of year (line 4 minus line 5). Dot line 1.	3	Othe	r increases not included in line 2 (itemize) ▶		3	
5 Decreases not included in line 2 (itemize) > 6 Total net assets or fund halances at end of year (line 4 minus line 5). Dot line 1	4				4	
6 Total net assets or fund balances at end of year (line 4 minus line 5). But II and the state of the state o	5	Decr	eases not included in line 2 (itemize) ▶	and the same same same same same	5	30087
	6	Total	net assets or fund balances at end of year (line 4 minus line 5)-F	Part II, column (b). lir	ne 30	20007

	(a) List and describe the k 2-story brick warehouse;	ind(s) of property sold (e.g., real estate, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	THE STATE OF THE STATE OF	e acquired day, yr.)	(d) Date sold (mo., day, yr.)	
1a	N/A			100		34 22 11		
b								
С								
d								
е								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		(h) Gain or (loss) (e) plus (f) minus (g)		
а								
b								
С								
d								
е								
	Complete only for assets showing	ng gain in column (h) and owned by the	foundation	on 12/31/69		II) Gains (Co.	l. (h) gain minus	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) (j), if any		ol. (k), but no	t less than -0-) or rom col. (h))	
а								
b								
С								
d								
е								
2	Capital gain net income or (r	net capital loss) { If gain, also If (loss), enter			2		Marie Control	
3	If gain, also enter in Part I,	or (loss) as defined in sections 1222 line 8, column (c) (see instructions	s). If (loss)	. enter -0- in)				
Part	V Qualification Under	Section 4940(e) for Reduced			3			
	etical vas budana l'	te foundations subject to the section	rax on N	et investment	incom	ie		
Vas t	s," the foundation does not qu	ction 4942 tax on the distributable ralify under section 4940(e). Do not	t complete	this part.			☐ Yes ☑ N	
1	Enter the appropriate amour	nt in each column for each year; se	e the instru	ictions before m	aking ar	y entries.		
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions		(c) noncharitable-use a		(d)		
	2012	25122			16408		1.531082	
	2011	4620			11665		.396057	
	2010	4520			14478		.312198	
	2009	4520			14478		.312198	
	2008	441			10596		.363397	
						T	.505557	
2	Total of line 1, column (d)					2	2.0140	
3	Average distribution ratio for	the 5-year base period—divide thion has been in existence if less th	e total on l	ine 2 by 5, or by	the		2.9149	
	Jesso mo toundat	Had been in existence in less in	an o years		•	3	.5829	
4	Enter the net value of nonch	aritable-use assets for 2013 from F	Part X, line	5		4	215	
5	Multiply line 4 by line 3	* * * * * * * * * * * * *				5	125	
6	Enter 1% of net investment	ncome (1% of Part I, line 27b)	ω w <u>w</u>		. [6		
7	Add lines 5 and 6		* 4 %		, [7	125	
8	Enter qualifying distributions	from Part XII. line 4 a. a. a. a. a. a.				Ω		
	If line 8 is equal to or greate Part VI instructions.	r than line 7, check the box in Part	VI, line 1b	, and complete	that par	t using a 1	% tax rate. See t	

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see		Page 4
1a	and enter "N/A" on line 1	instructio	ns)
	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	Only I am	
	nere V and enter 1% of Part I, line 27b	C	
С	All other domestic foundations enter 2% of line 27b, Exempt foreign organizations enter 4% of		12.2
	Part I, line 12, col. (b).	ALC: FAR	din are
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
3	Add lines I and 2		
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:	C	
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a		100
b	Exempt foreign organizations—tax withheld at source 6b	Want Indian	
C C	Tax paid with application for extension of time to file (Form 8868) . 6c		
d	Backup withholding erroneously withheld Tatel and the conditions of the conditions		
7	Total credits and payments. Add lines 6a through 6d	0	
8 9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		
10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed > 9	0	
11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded		
	VII-A Statements Regarding Activities Refunded ▶ 11		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Signational V	T
	participate or intervene in any political campaign?	Yes	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1a	1
	Instructions for the definition)?	1b	1
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	ID	V
	published or distributed by the foundation in connection with the activities.		
С	Did the foundation file Form 1120-POL for this year?	1c	1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10 10 11 11 11 11 11 11 11 11 11 11 11 1	
	(1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$		- 2
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	1
-	If "Yes," attach a detailed description of the activities.		10.
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	Service and	10.00
4a	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	1
b	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	1
5	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
•	If "Yes," attach the statement required by General Instruction T.	5	√ we suffered
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	NE STATE	War.
	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	1
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 1	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	Chelles 2012 in	
	AZ		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		100
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b ✓	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	7 0 200	100
	4942()(b) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV/2 If "Yes."		
10	Complete Part XIV	9	1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		
		10	✓

۲a	Statements Regarding Activities (continued)			Page :
11	At any time during the year, did the foundation directly or indicate	-		
	- (-)(10). If 100, attach schedule (see instructions)	1111		
12	and regulation make a distribution to a deport advised for all the second	11		1
	privileges: ii les, attach statement (see instructions)	19472		
13	and the real region comply with the public inspection requirements for its appual returns and account in	12	- 2	1
4.7	www.aitdcson.org	13	_ ✓	L_
14	Tologanization	20) 004		
40	======================================	20) 881		
15	Occident 4847 (d)(1) Honexempt charitable trusts filing Form 000 DE in the state of	8571		
16	and the time direction in the received or accrued during the warn	• •	•	
10	and the during ediction vear 2013 and the foundation become the	v	Yes	No
				1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	f		100
Pai	Statements Regarding Activities for Which Form 4720 May Be Required		edila.	100
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1000	10	
1a	During the year did the foundation (either directly or indirectly):	200	Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified personal			100
	disqualified person?			
	OI FUIDISD GOODS CONJECCO OF Facilities to /	27		
	The compensation to, or pay or reimpurse the expenses of a disqualified personal			
	(b) Transfer any income or assets to a disqualified person for make any of either available for	100		
	Wes VINO			Es.
	(b) Agree to pay money or property to a government official? (Exception, Check "No." if the			
	roundation agreed to make a grant to or to employ the official for a period office			7
ь	tornination of government service, if terminating within 90 days)			
U	in any answer is "res" to 1a(1)–(6), did any of the acts fail to qualify under the expectage described		4	3
	of in a content notice regarding disaster assistance (see instructions)?	1b	40 S2 D Q2 S	
С	Organizations relying on a current notice regarding disaster assistance check here			
	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?			in the
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation	1c		1
а				
-	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? Yes Visit the second of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	S10 (100	
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 years undistributed to the provisions of section 4942(a)(2)	198		
С	and attach statement—see instructions.)	2b	NUMBER OF STREET	and the same of
~	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	≥ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			e Telep
	at any time during the year?			
b	YAS IZ NO			
	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			
				40.40
4-	The second secon	3b		
4a b		4a		1
J				
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		1

Par	Statements Regarding Activitie	c for l	Mhigh Farm	4700					Page 6
5a	During the year did the foundation pay or incur	any am	venich Form	14/20	May Be F	Requir	ed (contin	nued)	
	(1) Carry on propaganda, or otherwise attempt	to influ	iourit to.	an laan	Ham 4045/-	\\ 0	—		
	(2) Influence the outcome of any specific publi	ic alact	tion (see seet	on (Sec	11011 4945(6		☐ Yes	✓ No	o La
	directly or indirectly, any voter registration d	rive?	ion (see sect	1011 490		arry on	_		
	(3) Provide a grant to an individual for travel, str		other similar	nurnos			∐ Yes	✓ No	
	(7) Frovide a grant to an organization other tha	ın a ch:	aritable etc	organi	zation desc	· · · ·	Yes	✓ No	
	3000001 309(a)(1), (2), or (3), or section 4940(d)(2)? (:	see instructio	ns) .			□ v	☑ No	1000 1000
	(5) Provide for any purpose other than religious	s. chari	table, scientif	ic liter	anv or edu	cationa		₩.	PLANER
h	purposes, or for the prevention of cruelty to	childre	n or animals?	•				✓No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the	e trans	actions fail to	qualify	under the	excepti	ons descr	ibed in	1 0
	The second control of the a current house	regara	ling disaster a	ssistano	ce (see instr	uctions)?		5b
С	Organizations relying on a current notice regard If the answer is "Yes" to question 5a(4), does	ing dis	aster assistar	ice che	ck here			▶ [
	because it maintained expenditure responsibility	ine iou i for thi	indation ciain e grant?	ı exem	ption from	the tax	_	_	
	If "Yes," attach the statement required by Regula	ations s	estion 52 40	 45 5/40		• •	Yes	∐ No	
6a	Did the foundation, during the year, receive any	funds	directly or in	45–5(<i>u)</i> directly	Lito povinc	miuma			
	on a personal benefit contract?		· · · ·	un ectiy	, to pay pre	ennum 5	_		1. 计算量数据
b	Did the foundation, during the year, pay premiur	ns. dire	ectly or indire	ctlv on	a nersonal	henefi	Yes t contract′	✓ No	The second secon
	if "Yes" to 6b, file Form 8870.						Contract		6b ✓
7a	At any time during the tax year, was the foundation	a party	to a prohibited	d tax sh	elter transac	tion?	Yes	√ No	
U	it res, aid the foundation receive any proceed	s or ha	ve any net inc	come a	ttributable :	to the t	ransaction	2	7h
Par	Information About Officers, Direct and Contractors	tors,	Trustees, F	ounda	tion Mana	agers,	Highly P	aid E	mployees,
1		n man	anava au d th	21322					
	List all officers, directors, trustees, foundation	(b) Titl	le, and average	eir con	mpensation				
	(a) Name and address	hours per week devoted to position		(If not paid, em		emplo	(d) Contributions to employee benefit plans		(e) Expense account, other allowances
Patrici	a DeRidder	davo	ted to position	en	ter -0-)	and det	erred comper	nsation	outer anowarices
2130 N	Alvernon Tucson, AZ 85712	Presid	lent, 10						
	e Weitzel		G/G		0			0	0
2130 N	Alvernon Tucson, AZ 85712	4 hour	resident, s	0			0		
	Kroot	Record	ding Sec, 1					- 0	0
2130 N	Alvernon Tucson, AZ 85712	hour	unig Sec, i		0			0	0
See att	ached continuation sheet								
	Companyation of G. Lill is the	see att	ached sheet						
2	Compensation of five highest-paid employee "NONE."	es (oth	er than thos	se inclu	uded on li	ne 1—:	see instru	ction	s). If none, enter
							printer that the common		
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a	verage	(c) Compen		(d) Contribut employee b	ions to	(e) Expense account,
		, ,	devoted to po		(c) compen	Sation	plans and de compensa	eferred	other allowances
NONE									
			-						
••••••									
100000									

Total r	number of other employees paid over \$50,000 .	DE DE						>	0
									0

Pa	rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	
NON		(c) Compensation
20211		
Tota	al number of others receiving over \$50,000 for professional services	
	rt IX-A Summary of Direct Charitable Activities	
	ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of rganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	Scholarship for Excellence in French: Cash awards to local university students enrolled in French language classes in accordance with Articles of Incorporation and Form 1023 filed in August, 1973. Recipients are chosen	
2	by an independent committee of the French Department at the University of Arizona.	300
3		
4		
	t IX-B Summary of Program-Related Investments (see instructions)	
1	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
•		
2		
_		
	other program-related investments. See instructions.	
3	N/A	
Tota	I. Add lines 1 through 3	

Par	Total I (All UUIII ESIIC IN IN COMPLETE COMPLETE THE PARTY I	100	Page 8
-		ign foundations	3,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	A SUPERIOR OF THE SUPERIOR OF	4,405	
а	Average monthly fair market value of securities		
b	Average of monthly cash balances	1a	
С	Than the value of all other assets (see Instructions)	1b	21891
d		1c	
е	to blockage of other lactors reported on lines to and	1d	21891
	ic (attach detailed explanation).		
2	requiremental indeptedness applicable to line 1 assets	-	
3	Oddit dot mic z mont mie 10	3	99980
4		3	21891
_	methodiona) .	4	220
5 6	The value of Hollefiddle-lise assets Suptract line 4 from the or Fall	5	328 21563
Part	minimum investment return. Enter 5% of line 5		1078
Part	A DISTINUIDAD AND AND AND AND AND AND AND AND AND	oundations	1076
1	and do not complete this part		
і 2а	Willimum investment return from Part X, line 6.	1	1078
b	rax or investment income for 2013 from Part VI, line 5		
c	Income tax for 2013. (This does not include the tax from Part VI.) Add lines 2a and 2b		
3	Add lines 2a and 2b Distributable amount before adjustments. Subtraction 2.	2c	0
4	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1078
5	Recoveries of amounts treated as qualifying distributions	4	
6	Add lines 3 and 4 . Deduction from distributable amount (see instructions)	5	1078
7	Deduction from distributable amount (see instructions) . Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	6	
	line 1		
	VIII a man	7	1078
Part	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	Maria de la compania	
b	Flograni-related investments—total from Part IX-R	1a	35041
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	1b	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	2	
а	Suitability test (prior IRS approval required) .	3a	
b	dash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part Villiag 8, and Part VIII line 4	4	25041
5	roundations that quality under section 4940(e) for the reduced rate of tax on net investment income		35041
	Enter 1% of Part I, line 2/b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35041
	Note. The amount on line 6 will be used in Part V column (b) in subsequent years when colouteting	whether the for	undation
-	qualifies for the section 4940(e) reduction of tax in those years.		

Pa	rt XIII Undistributed Income (see instruct	tions)			Page
1			(b) Years prior to 2012	(c) 2012	(d) 2013
	Undistributed income, if any, as of the end of 2013: Enter amount for 2012 only Total for prior years: 20,20,20			0	107
3 8 1	Excess distributions carryover, if any, to 2013: From 2008 380;	■ 信息機能量の 放送が開発性を指数	0		The Control of the Co
6 6	### From 2010				
f 4	Qualifying distributions for 2013 from Part XII, line 4: > \$ 35041	37369			
a b	Applied to undistributed income of prior years (Election required—see instructions)			0	
С	required—see instructions)	0	0		
d e 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same	33963			1078
6	amount must be shown in column (a).) Enter the net total of each column as indicated below:				
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b	71332			
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d			0		
е	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				明40 第一次第四位。
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				**************************************
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) .	0			
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) .	3805			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9:	67527	The Marian	A STATE OF THE STA	
a b c	Excess from 2009				
d e	Excess from 2012				

	XIV Private Operating Founda	ations (see inst	ruotiona			Page 1
1a	If the foundation has received a rulin foundation, and the ruling is effective for)	
	and raining is chective it	2013, enter the	date of the ruline	The second secon		
b	or our box to indicate whether the four	ndation is a priva	te operating found	4 4 4 4 4 E	N	//A
2a	Enter the lesser of the adjusted net	Tax year	te operating found	ation described in se	ection	(3) or 🗌 4942(j)(5
	income from Part I or the minimum investment return from Part X for	(a) 2013	(b) 2012	Prior 3 years		(e) Total
	each year listed	(4) 20.0	(0) 2012	(c) 2011	(d) 2010	(0) 1014
b	85% of line 2a					
С	Qualifying distributions from Part XII.					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities.	+				1
3	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter:		1			
	(1) Value of all assets			1		
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)					
retest	Part X, line 6 for each year listed .					
С	"Support" alternative test - enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
Part	(4) Gross investment income					
CII C		n (Complete th	nis part only if the	ne foundation ha	d \$5,000 or mo	re in assets at
1		see mistraction	ns.)		945 M. 120 S 95	
	Information Regarding Foundation N List any managers of the foundation w	lanagers:				
	List any managers of the foundation w before the close of any tax year (but or	no nave contribu	ited more than 2%	of the total contrib	outions received b	y the foundation
ONE		,,	Managed More III	aii \$5,000). (See sec	otion 507(d)(2).)	
b	List any managers of the foundation vownership of a partnership or other ent	vho own 10% or	more of the stor	k of a corporation	(a.)	
	ownership of a partnership or other ent	ity) of which the	foundation has a 1	0% or greater inter	tor an equally larg	ge portion of the
ONE					55 1.	
	Information Regarding Contribution, Check here ▶ ☐ if the foundation o unsolicited requests for funds. If the fo	nly makes contr	ib.,		ganizations and c	does not accept
	other conditions, complete items 2a, b.	c. and d.	gino, grants, etc. (see instructions) to	individuals or org	anizations under
а	The name, address, and telephone num	nber or e-mail ad	dress of the perso	n to whom applicat	ons should be ad	dressed:
navy (Chambers Scholarship c/o Dept. of French	Univ of Arizona	Trucker and Twine			
b	The form in which applications should be	be submitted and	information and r	naterials they should	d include:	
ONE						
	Any submission deadlines:					

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

NONE

NONE

Supplementary Information (continued) Part XV 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 Purpose of grant or status of Name and address (home or business) Amount contribution recipient a Paid during the year Sara Alcazar C/O Univ. of Arizona Dept. of French Tucson, AZ NONE NONE **Excellence in French** 100 William Lebs C/O Univ. of Arizona Dept. of French Tucson, AZ NONE NONE Excellence in French Cecilia Siruno C/O Univ. of Arizona Dept. of French Tucson, AZ 100 NONE NONE **Excellence in French** 100 3a Approved for future payment 300 N/A 3b

	ss amounts unless otherwise indicated.	Officiated bus	iness income	Excluded by sect	ion 512, 513, or 514	
	ram service revenue: ees from French Classes	(a) Business code	(b) Amount	(c) Exclusion code		(e) Related or exen function incom (See instruction
b	des Holli Pielich Classes					340
С						
d						
е						
f						
g F	ees and contracts from government agencies					
Mem	bership dues and assessments					
Intere	est on savings and temporary cash investments					
Divid	ends and interest from securities					
Net r	ental income or (loss) from real estate:			Blue Shirt		3 Shares
a D b N	ebt-financed property				profession (Selling)	202 27 22
Net re	ot debt-financed property					
Other	ental income or (loss) from personal property rinvestment income					
Net in	or (loss) from sales of assets other than inventory ncome or (loss) from special events					
Gross	s profit or (loss) from sales of inventory					5:
Other	revenue: a					
b	TOTOTIGE: 4					
С						
ď						
е						
Subto	otal. Add columns (b), (d), and (e)					
Total.	Add line 12, columns (b) (d) and (e)			是 在1966年		393
works	heet in line 13 instructions to verify calculations	3.)			13	393
rt XVI-	B Relationship of Activities to the A	ccomplishmen	t of Exemp	Purnoses		
	or restricted to the At					
e No. ▼	Explain below how each activity for which i accomplishment of the foundation's exempt purp	ncome is reporte ooses (other than b	d in column y providing fun	(e) of Part XVI-A	A contributed imp ses). (See instructi	portantly to toons.)
▼ 1a	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers	ncome is reporte ooses (other than b	d in column y providing fun	(e) of Part XVI-A	A contributed imposes). (See instruction	portantly to toons.)
▼ 1a	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area.	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
1a 8	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson
▼ 1a	Explain below how each activity for which i accomplishment of the foundation's exempt purp. The teaching of French language classes furthers AZ area. Special cultural events and meals further the exer	ncome is reported to see the exempt purp	d in column y providing fun- ose of promot	(e) of Part XVI-/ ds for such purpo ing French langu	age and culture i	n the Tucson

Part 2	XVII	Informatio	n Regarding Tra	ansfers To and Transa	ctions and	Dolotional	in a Milala	N		Pa	age 13
_		-xempt of	gariizations						aritabl	е	
	0000	organization on 501(c) of the ations?	directly or indirectle ne Code (other that	y engage in any of the follon n section 501(c)(3) organiz	owing with ar ations) or in	ny other orga section 527,	nization de relating to	escribed political		Yes	No
a	Transfe (1) Cas	rs from the rep	porting foundation	to a noncharitable exemp	t organizatio	n of:					
		er assets .			5 H 10 10	8 8 B 8		*: *:	1a(1)		1
		ansactions:					8 5 5	85 - 85	1a(2)		√
((1) Sale	s of assets to	a noncharitable e	xempt organization	8 8 8 5			e 10	1b(1)		
	(2) Pur	chases of asse	ets from a nonchar	itable exempt organization	ι				1b(2)		1
	(3) Ren	tal of facilities,	, equipment, or oth	ner assets					1b(3)		1
	(4) Reir	nbursement ai							1b(4)		1
		ns or loan gua							1b(5)		1
c	Sharing	of facilities e	guipment meiling	ship or fundraising solicita lists, other assets, or paid	tions				1b(6)		1
d i	If the a	nswer to any	of the above is "V	os." complete the fellowing	employees	0.1. (1)	5 8 R w	55 . 55	1c		
٠ .	value o	the goods, of	therassets or ser	es," complete the following vices given by the reporting the contract of the complete the comple	ng scriedule.	Column (b)	should alw	ays show	w the 1	iair m	arket
١	value in	any transaction	on or sharing arran	gement, show in column (ig iouridation (d) the value	nf the goods	other acce	ivea iess ete oree	inan i	rair m	arket
(a) Line r	no. (b)	Amount involved		charitable exempt organization		cription of transfe					
N/A					(4) 5000	siption of transit	as, transactio	ns, and sna	anny ana	myeme	
											_
2											_
	_										
0- 1	- 11 - 6										
2a	s the to	oundation dire	ectly or indirectly a	affiliated with, or related to	o, one or mo	re tax-exem	pt organiza	ations			
la l	1620110	eu in section o	out(c) of the Code	(other than section 501(c)	(3)) or in sect	on 527? .		🗸	'] Yes		No
<u>b</u> i			following schedul								
Fadau i		a) Name of organi		(b) Type of organiza	ation		(c) Descriptio	n of relation	nship		
rederati	on or A	liance Français	se USA	Non Profit		Affiliation wi	th the natio	al organi:	zation		
Yume Ja	panese	Gardens		Non Profit		See attached	informatio	n			
					7, 1						
Sign Here	correct,	enalties of perjury, I and complete. Decla	declare that I have exami aration of preparer (other	ned this return, including accompan than taxpayer) is based on all inform	ying schedules an ation of which pre Treasurer	d statements, and parer has any kno	to the best of wledge.	May the IF with the p	RS discus	ss this r shown t	return below
		e of officer or trus		Date	Title			(see instru	ctions)?]Yes[]No
Paid		int/Type preparer'	s name	Preparer's signature		Date	Chec	k 🔲 🕕 📗	TIN		
Prepa		201/g / //25					self-e	mployed			
Use O	עווי 🗆	rm's name 🕨					Firm's EIN	-			
	Fi	rm's address >					Phone no.				

Alliance Francaise of Tucson-#23-7295606 Attachment to Form 990-PF 2013

Part I-Line 1: Contributions	
Various Contributions under \$1,000	1845
Memberships under \$1,000	3360
Total	5205
Part I-Line 11: Other Income	
Gross Income from Special events	14249
Fees-French Classes	34073
Total	48322
	10322
Part I-Line 16b: Accounting Fees	
Preparation of 2012 Form 990-PF	450
Part I-Line 23: Other Expenses	
Advertising	24
Bank & Credit Card Fees	34
Insurance	672
Internet & Equipment Maintenance	1782 1028
Office Supplies	1878
Miscellaneous Expenses	156
Refunds	120
Special Events Expenses	8998
Contract Services	14270
Utilities & Telecommunications	1876
Dues & Licenses	250
Total	31064
	31004
Part III-Line 3: Other Increases	
Recognition of equipment purchased	
in prior years	3580
Recognition of savings account in	
organization's name	274
Total	3854

Part VIII-Line 1: Officers continued

Name, address	Title, Hours	Compensation	Benefit plans	Expense Acct
Rosann Gonzalez 1642 N Alvernon Tucson, AZ 85712	Treasurer, 4 hours	0	0	0
Wayne Cohen 1642 N Alvernon Tucson, AZ 85712	Secretary, 4 hours	0	0	0

Part XVII-Line 2b column C: Related Party

The Alliance Francaise of Tucson and the Yume Japanese Gardens (FEIN 45-3178901) are related parties due to the fact that they share a common officer, Patricia DeRidder who is president of both organizations. Rent was paid to the Yume Japanese Gardens in the amount of \$7,190 for the year. Subsequent to year end it was learned that Yume Japanese Gardens does not own the leased property, but rather Patricia DeRidder, the common president, is the owner of the leased property.

Alliance Française of Tucson-#23-7295606 Attachment to Form 990-PF 2013

Part II-Line 14

Fixed Assets-Equipment

10.01	Purch Date	Cost	FMV
10 Chairs	9/29/2011	218	109
Freezer	10/18/2011	216	108
l Pad	2/12/2013	537	537
Printer-HP	1/11/2012	251	126
Printer-Samsung	6/22/2011	517	258
Projector-Epson	9/14/2012	715	357
Refrigerator	3/18/2012	404	202
Screen	6/21/2011	175	88
Stove	2/15/2011	594	297
Toshiba Laptop	8/19/2011	352	
Water Cooler	6/21/2011	138	176
Total	, , =====	100	69
·otai		4117	2327