Form **990-PF**

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

OMB No. 1545-0052

2013

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

Name of foundation

Α

Employer identification number

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.

For calendar year 2013, or tax year beginning , 2013, and ending

| | RI HOUSE INC | Room/suite | 46-1742986 |
|-------------------|---|---|---|
| | nd street (or P.O. box number if mail is not delivered to street address) | B Telephone number (see the instructions) | |
| | BOX 12306 vn, state or province, country, and ZIP or foreign postal code | | (615) 971-5602 |
| - | REESBORO | TN 37129 | C If exemption application is pending, check here. |
| G Che | | a former public charity | D 1 Foreign organizations, check here |
| | Final return Amended return | n | 2 Foreign organizations meeting the 85% test, check |
| | Address change Name change | | here and attach computation |
| н с Г | Check type of organization: X Section 501(c)(3) exempt priv Section 4947(a)(1) nonexempt charitable trust Other tax | able private foundation | E If private foundation status was terminated |
| | air market value of all assets at end of year J Accounting method: | X Cash Accrual | under section 507(b)(1)(A), check here · · · · ► |
| (f | irom Part II, column (c), line 16) Other (specify) | | F If the foundation is in a 60-month termination |
| ► ş | (, (, | be on cash basis.) | under section 507(b)(1)(B), check here ► |
| Part | | | |
| | Expenses (The total of amounts in columns (b), (c), and (d) may not neces- | ooks income | income for charitable purposes |
| | sarily equal the amounts in column (a) | | (cash basis only) |
| | (see instructions).) 1 Contributions, gifts, grants, etc, received (att sch) | 512. | |
| | 2 Ck ► X if the foundn is not req to att Sch B | 512. | |
| | 3 Interest on savings and temporary | | |
| | cash investments | | |
| | 4 Dividends and interest from securities | | |
| | 5 a Gross rents | | |
| Б | or (loss) 6a Net gain/(loss) from sale of assets not on line 10 | | |
| R E | b Gross sales price for all | | |
| ž | assets on line 6a 7 Capital gain net income (from Part IV, line 2) | | |
| E N | 8 Net short-term capital gain | | |
| ក្ | 9 Income modifications | | |
| E | 10 a Gross sales less returns and | | |
| | allowances h Less: Cost of | | |
| | goods sold | | |
| | c Gross profit/(loss) (att sch) | | |
| | , , , , , , , , , , , , , , , , , , , | 268. | |
| | 12 Total. Add lines 1 through 11 | | |
| | 13 Compensation of officers, directors, trustees, etc · · | | |
| | 14 Other employee salaries and wages | | |
| | 15 Pension plans, employee benefits | | |
| A D | 16 a Legal fees (attach schedule) | | |
| M | | 350. | |
| 0 I | 17 Interest. | 550. | |
| P S E T | 18 Taxes (attach schedule)(see instrs) | | |
| | 19 Depreciation (attach | | |
| T T I I N V | sch) and depletion | | |
| N V G E | | 560. | |
| A E N X | 22 Printing and publications | | |
| DP | 23 Other expenses (attach schedule) | | |
| E N | | 970. | |
| S E S | 24 Total operating and administrative expenses. Add lines 13 through 23 | 380. | |
| 5 | 25 Contributions, gifts, grants paid | | |
| | 26 Total expenses and disbursements. | | |
| | | 380. | |
| | 27 Subtract line 26 from line 12: a Excess of revenue over expenses | | |
| | and disbursements | 0. | |
| | b Net investment income (if negative, enter -0-) · · · | | |
| | C Adjusted net income (if negative, enter -0-) | | |
| BAA F | or Paperwork Reduction Act Notice, see instructions. | | TEEA0301 10/18/13 Form 990-PF (2013) |

| orm | 990-F | PF (2013) KYMARI HOUSE INC | Reginning of year | 46-174 End o | |
|---------------|-------|--|-------------------------------|-----------------|---------------------------------|
| Part | II | Attached schedules and amounts in the description column should be for end-of-year amounts only. | Beginning of year | End o | f year (c) Fair Market Value |
| | _ | (See instructions.) | (a) Book Value | (b) Book Value | () |
| | 1 | Cash – non-interest-bearing | 150. | 800. | 800 |
| | 2 | Savings and temporary cash investments | | | |
| | 3 | | | | |
| | | Less: allowance for doubtful accounts | | | |
| | 4 | | | | |
| | - | Less: allowance for doubtful accounts | | | |
| | 5 | | | | |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | |
| | 7 | Other notes and loans receivable (attach sch) | | | |
| A S | | Less: allowance for doubtful accounts | | | |
| S E | 8 | Inventories for sale or use | | A | |
| T | 9 | Prepaid expenses and deferred charges | | | |
| S | 10 a | a Investments – U.S. and state government obligations (attach schedule) | | | |
| | b | D Investments — corporate stock (attach schedule) | | | |
| | c | c Investments — corporate bonds (attach schedule) | | | |
| | 11 | Investments – land, buildings, and equipment: basis | | | |
| | | Less: accumulated depreciation (attach schedule) | | | |
| | 12 | Investments – mortgage loans | | | |
| | 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 – | 150 | | |
| | 47 | see the instructions. Also, see page 1, item 1) | 150. | 800. | 800 |
| Ī | 17 | Accounts payable and accrued expenses | 150. | 800. | - |
| A | 18 | Grants payable | | | |
| B I | 19 | Deferred revenue | | | |
| Ļ | 20 | Loans from officers, directors, trustees, & other disqualified persons | | | - |
| $\frac{1}{1}$ | 21 | Mortgages and other notes payable (attach schedule) | | | - |
| i | 22 | Other liabilities (describe | | | - |
| E S | 23 | Total liabilities (add lines 17 through 22) | 150. | 800. | |
| • | | Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31. | 150. | | |
| F | 24 | | | | |
| U | 25 | Temporarily restricted | | | - |
| N D | 26 | Permanently restricted | | | - |
| _ | 20 | Foundations that do not follow SFAS 117, check here | | | - |
| B A | | and complete lines 27 through 31. | | | |
| LA | 27 | Capital stock, trust principal, or current funds | | | |
| Ν | 28 | Paid-in or capital surplus, or land, building, and equipment fund \ldots . | | | |
| C E | 29 | Retained earnings, accumulated income, endowment, or other funds \ldots | | | |
| S | 30 | Total net assets or fund balances (see instructions) | | | - |
| | 31 | Total liabilities and net assets/fund balances | 1 - 0 | | - |
|)ort | | (see instructions) | 150. | 800. | |
| | 7 | Analysis of Changes in Net Assets or Fund Balanc | | I | 1 |
| | end-o | net assets or fund balances at beginning of year — Part II, column (of-year figure reported on prior year's return). | · · · · · · · · · · · · · · · | 1 | |
| | | r amount from Part I, line 27a | | | 0 |
| 3 | Other | increases not included in line 2 (itemize) | | 3 | |
| 4 | Add I | lines 1, 2, and 3............................ | | 4 | 0 |
| 5 | Decre | ases not included in line 2 (itemize) ► | | 5 | |
| 6 | Total | net assets or fund balances at end of year (line 4 minus line 5) $-$ Pa | art II, column (b), line 30 | 6 | 0 |
| 200 | | | | 1 - | Eorm 990-PE (2) |

| | 990-PF (2013) KYMARI HO | | | | 46-1742986 | Page 3 |
|--------|--|--|---|--------------------------------|--|-------------------------------------|
| Par | | Losses for Tax on Investmen | | | | |
| | (a) List and describe 2-story brick warehouse | the kind(s) of property sold (e.g., real e; or common stock, 200 shares MLC | estate, Company) | (b) How acquir P - Purchase | (month, day, year) | (d) Date sold (month, day, year) |
| 1 a | - | · · | , | D — Donatior | 1 | |
| t | | | | | | |
| | | | | | | |
| | | | | | | |
| e | | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other bas plus expense of sale | | (h) Gain or (e) plus (f) mi | |
| e | l | | | | | |
| Ł | | | | | | |
| C | | | A | | | |
| | | | | | | |
| e | | | | | | |
| | 1 1 | ng gain in column (h) and owned by th | | | (I) Gains (Co | lumn (h) |
| | (i) Fair Market Value as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of column over column (j), if an | | gain minús column (k than -0-) or Losses (fr | |
| e | l | | | | | |
| k | | | | | | |
| | | | | | | |
| | | | | | | |
| | • | | _ | | | |
| 2 | Capital gain net income or (net | | enter in Part I, line 7 er -0- in Part I, line 7 | | 2 | |
| 3 | Net short-term capital gain or (Ic | oss) as defined in sections 1222(5) an | | - | 2 | |
| Ŭ | | , | | | | |
| | If gain, also enter in Part I, line 8 in Part I line 8 | B, column (c) (see instructions). If (loss | s), enter -0- | | 3 | |
| Par | 1 | r Section 4940(e) for Reduce | | ent Incon | ne | |
| (For | | foundations subject to the section 494 | | | | |
| | | | | , | | |
| IT Sec | tion 4940(d)(2) applies, leave thi | is part blank. | | | | |
| Was | the foundation liable for the secti | on 4942 tax on the distributable amou | int of any year in the base pe | eriod? | Yes | No |
| lf 'Ye | s,' the foundation does not qualif | y under section 4940(e). Do not comp | lete this part. | | | |
| 1 | Enter the appropriate amount in | each column for each year; see the ir | nstructions before making an | y entries. | | |
| | (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use ass | ets (c | (d) Distribution olumn (b) divided b | |
| | 2012 | | | | | |
| | 2011 | | | | | |
| | 2010 | | | | | |
| | 2009 | | | | | |
| | 2008 | | | | | |
| 2 | Total of line 1 column (d) | | | | 2 | |
| | | | | | <u> -</u> | |
| 3 | Average distribution ratio for the number of years the foundation | e 5-year base period — divide the total has been in existence if less than 5 ye | on line 2 by 5, or by the ears | | 3 | |
| 4 | Enter the net value of noncharit | able-use assets for 2013 from Part X, | line 5 | | 4 | |
| 5 | Multiply line 4 by line 3 | | | | 5 | |
| 6 | Enter 1% of net investment inco | ome (1% of Part I, line 27b) | | | 6 | |
| 7 | Add lines 5 and 6 | | | | 7 | |
| 8 | Enter qualifying distributions fro | m Part XII, line 4 | | . | 8 | |
| - | | an line 7, check the box in Part VI, line | | | - | |

| Form | 990-PF (2013) KYMARI HOUSE INC | 46-1 | L742 | 986 | | P | age 4 |
|------|---|-------------------|--------------|---------|--------------|--------|-------|
| Par | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 | – see | instru | (ctions |) | | |
| 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 instrs) | | | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, | _ | 1 | | | | |
| | check here . and enter 1% of Part I, line 27b | | | | | | |
| С | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b) | | | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 2 | | | | |
| 3 | Add lines 1 and 2 | | 3 | | | | 0. |
| 4 | Subtitle A (income) tax (domestic section $4947(a)(1)$ trusts and taxable foundations only. Others enter -0-) . | | 4 | | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 | | 5 | | | | 0. |
| 6 | Credits/Payments: | | | | | | |
| | 2013 estimated tax pmts and 2012 overpayment credited to 2013 | | | | | | |
| | Exempt foreign organizations – tax withheld at source | | | | | | |
| | Tax paid with application for extension of time to file (Form 8868) | | | | | | |
| _ | Backup withholding erroneously withheld | | _ | | | | |
| 7 | Total credits and payments. Add lines 6a through 6d | | 7 | | | | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here | | 8 | | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | | | | 0. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | 10 | | | | 0. |
| 11 | Enter the amount of line 10 to be: Credited to 2014 estimated tax | • | 11 | | | | |
| Par | t VII-A Statements Regarding Activities | | | | | | |
| 1 a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | | _ | | Yes | No |
| | participate or intervene in any political campaign? | • • • | • • • | · · · | 1 a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? | | | | 1 b | | x |
| | If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials pub or distributed by the foundation in connection with the activities. | olished | | | | | |
| | Did the foundation file Form 1120-POL for this year? | | | · · · | 1 c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ► \$ (2) On foundation managers ► \$ | | | | | | |
| 6 | (1) On the foundation ► \$ (2) On foundation managers ► \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed of the second secon | n | | | | | |
| Ŭ | foundation managers ► \$ | | | | | | |
| 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. | | | | | | |
| 2 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | | | | | | |
| 5 | of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes | , | | | 3 | | Х |
| 4 a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | | 4 a | | Х |
| b | If 'Yes,' has it filed a tax return on Form 990-T for this year? | | | | 4 b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | 5 | | Х |
| | 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 co with the state law remain in the governing instrument? | nflict | | | 6 | Х | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV. | | | | 7 | | Х |
| 8 a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | _ | | | |
| h | If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | - | | | |
| | (or designate) of each state as required by General Instruction G? If 'No,' attach explanation | | | · · · | 8 b | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete | 4942(j) Part X | (5) (IV . | · · · | 9 | х | |
| 10 | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na and addresses | ames | | | 10 | | X |
| BAA | • | | | | n 990 | -PF (2 | 2013) |

| Part VI-Ls Statements Regarding Activities (continued) 11 All any fine during heyes, data the bondhale, (respective) rolleration, own a controlled entity within the maning of section 542(b)(3) If Yes, statish schedule (see instruction) 11 x 12 Did the fourdation makes, activities of the public improvements for its annual rolums and exemption application? 12 x 13 Did the fourdation compty with the public improvements for its annual rolums and exemption application? 13 x 14 The books are in care of * TONYA. HOBBS MURPREESBORO TN 24P +4 * 37.129 15 15 and earth anount of tax ecompt interest econya country is set in anount of tax econya interest econya country interest econya intery interest econya interest econya interest econya int | Form | 990-PF (2 | 2013) КҮ | MARI | HOUSE | E INC | | | | | | | | 46 | 5-17 | 42980 | 5 | Pa | age 5 |
|---|------|--------------------------------------|--|------------------------------------|-----------------------------------|---|--|--------------------------------|--------------------------|--|---------------------------------------|-------------------------|-----------------------------------|--------------|-------|---------------|-------|---------|----------|
| utilinitie meaning of dection 512(b)(13) If Y eei, attach schedule (see instructions) 11 X 12 Did the foundation make, attachulton to a donard widele fund over which the foundation or a disqualified person had 12 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X 14 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X 15 Bed the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X 16 Mary time during calendary year 2013, differ foundation have an interest in or a signature or other authority over a bars, secondatory year 2013, differ foundation have an interest in or a signature or other authority over a bars, secondation applies. 16 No 16 Dato the condation year 2013, differ foundation have an interest in or a signature or other authority over a bars, secondation applies. 18 No No 16 Dato the condation year addition be condation (wither directly or indirectly): (1) Engogen the sado or excholed in the Year Column, unless an exception applies. 14 Vies No 16 Darrow namely foring in property with a disqualified person? Yes No No No No < | Par | t VII-A | Statem | ients F | Regard | ling Ac | ctivities | s (cont | tinued) | | | | | | | | | | |
| advisory privileges? If Yes, 'attach statement (see instructions). 12 x 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 x 4 Dice bed undation comply with the public inspection requirements for its annual returns and exemption application? 13 x 4 The books are in care of * TONYA HOBBS Telephone no. * [615] 971-5502 100 5 Section 447(a)(1) monement chanable trusts filing form 900-PF in leu of form 1041 - Chock here 115 1 6 A any time during calendar year 2013, ald the foundation have an interest in or a signifive or other authority over a bank, securities, or other financial account in a foreign ocurity? 16 X 9 Test form 4220 Hary Hen is becked in the Yes' column, unless an exception applies. 16 X No 1 a 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? Ves No (2) Borrow money from, leaf money to, or otherwise extend credit to or accept it henny is disqualified person? Ves No (3) Furtilis boods, services, or tacillities to (or accept it merimation or adisqualified person? Ves No (4) Pay compensation to, or pay or reinhurse the expanses of a disqualified person? Ves No (5) Transter any hoo | 11 | At any tin within the | ne during ti e meaning (| he year, of sectio | did the f n 512(b) | oundatio (13)? If ' | on, directly Yes', atta | y or ind ach sche | lirectly, c edule (se | own a coi ee instru | ntrolled e | ntity | | | | | 11 | | Х |
| Website address YIA 14 The books are in care of * TONIX HOBES Telephone no. * (615) 971-5602 15 Section 497(a)(1) nonexempt chariable trusts fling Form 300-PF in leu of Form 101 - Oheck here 115 16 At any time during claendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, security and enter the anome of tax-exempt interest recording noutry in the automation of the averand account in a torogin country * 16 17 Part VILB Statements Regarding Activities for Which Form 4720 May Be Regulated 16 18 During the year did the foundation (sine direct) or indirect); 18 X 19 Derm 4720 If any time is checked in the Yes' column, unless an exception applies. 19 X 10 During the year did the foundation (sine direct) or indirect); Yes in Xio Yes in Xio (2) Borrow money fore, lead money to, or otherwise extend credit for accept them thony it disqualified person? Yes in Xio (3) Furtila pods, service, or tacilities to (or accept them from) a disqualified person? Yes in Xio (3) Furtila pods, service, or tacilities to a disqualified person? Yes in Xio (4) Pay compensation to, or pay or reinhurse the expenses of a disqualified person? Yes in Xio (3) Furtila pods, service, or tacilities to (ar accept them from) a disqualified person? Yes in Xio (4) Pay compenston to, or pay | 12 | | | | | | | | | | | | | | | | 12 | | Х |
| 14 The books are in care of * TONYA HOBSS Telephone no. * (615): 971-5602 15 Section 4947(a)(1) nonexempt charatelise tracks tilling Form 990-PF in lisu of Form 1041 - Check here * 15 Section 4947(a)(1) nonexempt interest received or accured 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 over a section 4947(a)(1) nonexempt interest in or a signature or other authority over a 16 X 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a 16 X 16 Tartific Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 Hary item is checked in the Yes' column, unless an exception applies. 18 During the year did the foundation (either directive) or indirectiv): (1) Engage in the sale or exchange, or lessing 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 3 (1) Yes X No (3) Furnish goods, services, or facilities to ir accept them from 3 disqualified person? Yes X No (3) Arge to pay money or progor reliabure as disqualified person? Yes X No (4) Pay compr | 13 | Did the fo | oundation o | comply w | vith the p | ublic ins | pection re | equirem | nents for | its annu | al returns | and exe | mption ap | plication? | | • • • | 13 | Х | |
| Located at * 1333 GRANTLAND AVS MURPRESSBORG TN 2014 * 4* 37129 and enter the amount of tax-exempt interest received or accued during the year . 15 and enter the amount of tax-exempt interest received or accued during the year . 15 and enter the amount of tax-exempt interest received or accued during the year . 15 and enter the amount of tax-exempt interest received or accued during the year . 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Part VILE Statements Regarcling Activities for Which Form T2 20 May Be Required 16 Tile Form tax to backwid in the Yee's column, unless an exception applies. 18 18 1a During the year did the foundation (either directly or indirectly): (1) Yees No (2) Borrow morely form, Imm tomore to, or otherwise extend created its or accept its form a disqualified person? Yees No (3) Furtish gods, services, or facilities to for accept them from a disqualified person? Yees No (4) Pay compensation to, or pay or remburse the expenses of a disqualified person? Yees No (5) Transfer any income or assets to a disqualified person (or make any of ether available for the there heater on accept in mode disset assistonce check No if th | | The beel | | | | | | N/A | | | | | | | | | | | |
| 15 Section 4947(a)(1) nonexempt charitable trusts tilling Form 990-FF in lieu of Form 1041 – Check here 15 16 17 18 18 18 19 18 19 10 11 11 11 10 11 11 11 11 11 12 12 13 14 14 14 15 14 16 14 16 17 18 19 10 11 10 10 11 12 12 14 14 14 14 14 15 16 16 17 18 <li16< li=""> <li14< li=""> 19</li14<></li16<> | 14 | | sare m ca | | TON | YA HO | BBS | | | | | | | | (9) | <u>, (15)</u> | 9/1- | -560 | <u> </u> |
| and enter the amount of tax-exempt interest received or accrued during the year | 15 | Localeu a | 1047(0)(1) | | | | /E | | | RFREE liou of E | SBORD | | | <u> </u> | 129 | | | | |
| 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a back, securities, or other financial account in a foreign country? 18 Yes No 18 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? 18 x Part VILB Statements Regarding Activities for Which Form 4720 May Be Required 18 x 10 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 tor or accept in the name of the foundation (either directly or indirectly): 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 Yes No (6) Agree to pay money or property to a governement official? (Exception. Check No' if the foundation equired on assets to a disqualified person? Yes No 10 (5) Transfer advites diardiari the discial or a period after termination of gowarmenet sevice, it any or the acts described in tere | 15 | | | | | | | | | | | | | | | | • • • | • | Ш |
| 10 At by time during calendar year 2013, do the houndable have an interest in or a signature of oner automy ver a bank, securities, or other financial account in a foreign country? 18 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 * 18 x Part VILB Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. Yes No 10 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 lemomey to, or otherwise extend credit to for accept it hom) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or sacept item from) a disqualified person? Yes No (4) Pay compensation to, or pay or reinburse the expenses of a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person? Yes No Ib (6) Agree to any money or property to a government official (Caception, Check No' if the foundation engage of a proof atter to engading disaster assistance (see instructions)? To X | | | | | | | | | | | | | | | | | | Voc | No |
| Toreign county | 16 | At any tin bank, sec | ne during o curities, or | alendar other fina | year 20 ⁻ ancial ac | 13, did th count in | ne founda a foreign | tion hav countr | ve an int ′y? | erest in o | or a signa · · · · · | ature or o | ther autho | ority over a | a | | 16 | 163 | |
| 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): Up Engage in the sale or exchange, or leasing of property with a disqualified person? | | foreign co | ountry 🕨 | | • | - | | | | | | | | | | | | | |
| 1 a During the year did the foundation (either directly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borryw money fom, lend money to, or otherwise extend credit to (or accept them) a 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 reinvises extendences 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 fordition agreed to make a grant to or to marke any of either available for the benefit or use of a disqualified person? Yes No (6) Agree to pay money or property to a government official? (Exception: Check: No' if the fordition agreed to make a grant to or to marke any of either available for the benefit or use of a disqualified person? Yes No (a) fay answer is 'Ne's to 1(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructons)? 1 1 (b) If any answer is 'Ne's to 1(1)-(6), did any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 1 X 2 Taxes on failure to distribute income (scena tassistance check he | Par | t VII-B | Statem | ients F | Regard | ling Ac | ctivities | s for V | Vhich | Form 4 | 1720 Ma | ay Be F | Required | d | | | | | |
| (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 1 from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception: Check: No' if the fundation agreed to make a grant to r to employ the official for a poil of after termination of government service, It terminating within 90 days). Yes No b If any answer is Yes' to 14(1)-(6), did any of the acts tail to quality under the exceptions described in Regulations section 53.441(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance (see instructions)? 1c X 2 Taxes on failure to distribute income (section 4942) (3 or 4942(0)(5): 4 4 a th the and of tax yeer 2013. 20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 <t< th=""><th></th><th>File Form</th><th>n 4720 if a</th><th>ny item</th><th>is chec</th><th>ked in th</th><th>ne 'Yes' c</th><th>olumn</th><th>, unless</th><th>an exce</th><th>eption ap</th><th>oplies.</th><th></th><th></th><th></th><th></th><th></th><th>Yes</th><th>No</th></t<> | | File Form | n 4720 if a | ny item | is chec | ked in th | ne 'Yes' c | olumn | , unless | an exce | eption ap | oplies. | | | | | | Yes | No |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? □ | 1 a | During th | e year did | the foun | dation (e | either dire | ectly or in | ndirectly | /): | | | | | | | _ | | | |
| disqualified person? | | (1) Enga | age in the s | ale or ex | kchange | , or leasi | ng of pro | perty w | ith a dise | qualified | person? | | | Ye | s X | No | | | |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes X No (6) 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 agran to or to employ the official or 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 service, if terminating within 90 days). ☐ Yes X No (7) Bit any answer is Yes' to 1a(1)-(6), did any of the acts tail to qualify under the exceptions described in Regulations selving on a current notice regarding disaster assistance (see instructions)? ☐ Dit foundation engage in a prior year in any of the tax year beginning in 2013? 1 c X 2 Taxes on failure to distribute income (section 4942) (close not apply for years the foundation was a private operating foundation defined in section 4942(i)(c) or 4942(i)(f)): a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2013? 1 c X 2 Taxes on failure to distribute income (section 4942) (close not apply for years is for all 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 attack statement — see instructions). 2 b | | | | | | | | | | | | | | Ye | s 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 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 to a period after termination of government service, if terminating within 90 days.) □ Yes No b If any answer is Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(c)-3 or in a curren notice regarding disaster assistance (see instructions)? □ 1b Organizations relying on a current notice regarding disaster assistance (see instructions)? □ c x 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(5)): a At the end of tax year(3) defining before 2013? 1c x a At the end of tax year(3) defining before 2013? . 20 | | (3) Furn | ish goods, | services | , or facil | ities to (o | or accept | them fr | rom) a di | isqualifie | d person' | ? | | Ye | s X | No | | | |
| for the benefit or use of a disqualified person)? Yes Yes No (6) Agree to pay money or property to a government official? (Exception, Check No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes 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 • Cid 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 acts described in 1a, other than excepted acts, that were not corrected before the first day of the acts described 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 have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? 1c x at the end of tax year 2013, did the foundation is not applying the provisions of section 4942(a)(2) to all years listed in 2a to which the foundation is not applying section 4942(a)(2) to all years listed in 2a for which the foundation is not applying begin applied to any of the years listed in 2a, its the years here. 2b 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. Yes, 'kid it have excess business holdings in 2013 as a result of (1) any purchase by the foundation of the | | (4) Pay | compensat | tion to, o | r pay or | reimburs | se the exp | oenses | of, a dis | qualified | person? | | | Ye | s X | No | | | |
| foundation agreed to make a grant to ro to employ the official for a period after termination of government service, if terminating within 90 days.). Image: The service of the set stail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The service of the set stail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Image: The section 34.4942(d)(d) Image: The section 34.4942(d)(d) Image: The section 34.4942(d)(| | (5) Transfor th | sfer any ind ne benefit o | come or or use of | assets te a disqua | o a disqu alified pe | ualified pe rson)? | erson (o | or make | any of ei | ther avail | able | | Ye | s X | No | | | |
| 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 1 c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 1c X 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(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? Yes X No b Are there any years listed in 2a for which the toundation 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 in 2a, list the years here. 2b 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. Yes No b If Yes, 'id it have excess business holdings in 2013 as a result of (1) any purchase by the foundation not any first phase holdings in 2013). 3b 3b 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 3b 3b | | found | dation agre | ed to ma | ake a or | ant to or | to employ | w the off | ficial for | a period | after tern | nination | | Ye | s X | No | | | |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 1 c x 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(5): 1 c x 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? Yes x No if Yes, 'list the years ▶ 2020, 20, 20 202, 20, 20 2020 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 a If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20 b Id 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 prior (2) rob geriar (3) the lapse of the 5-year any time during the years or the 5-year core of (1) clonger period approved by gift or bequest; or (3) the lapse of the 10, 15, or 2)-year first phase holding before? (1) se Schedule C, Form 4720, to determine if the foundation had exce | Ł | If any and Regulation | swer is 'Yes | s' to 1a(53.4941 | l)-(6), di (d)-3 or | d any of in a curr | the acts the | fail to q e regare | ualify un ding disa | der the e aster ass | exception istance (s | s describ see instru | ed in ictions)? . | | | | 1 b | | |
| that were not corrected before the first day of the tax year beginning in 2013? 1 c X 2 Taxes on failure to distribute income (section 4942() (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(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? Ves X No If Yes, 'list the years 20, 20, 20, 20 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 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. Yes X No b 20, 20, 20, 20 . . . Yes No b If Yes, 'did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation had excess business holding period? (Use Schedule C, Form 472C) to determine if the foundation had excess business holding in 2013). 3b 4 a X b Did the foundation inwest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation nake any investment in a prior ye | | Organiza | tions relyin | ng on a c | urrent no | otice reg | arding dis | saster a | assistanc | ce check | here | | | | .► [| | | | |
| private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 10 the lapse of the 10., 15., or 20-year first phase 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 filt or bequest; or (3) the lapse of the 10., 15., or 20-year first phase holdings in 2013.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | C | Did the fo that were | oundation e not correc | engage in ted befo | n a prior re the fir | year in a st day o | any of the f the tax y | e acts de vear beg | escribed ginning i | l in 1a, of n 2013? | ther than | excepted | l acts, | | | | 1 c | | X |
| and 6e, Part XIII) for tax year(s) beginning before 2013? Yes X No If 'Yes,' list the years 20 20 , 20 , 20 . b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer No' and attach statement – see instructions.) 2b 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. 2 0 , 20 , 20 , 20 . 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 X No b I' 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 approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10e, 15- or 20-year first phase holdings in 2013. 3b 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b | 2 | | | | | | | | | | the found | lation wa | sa | | | | | | |
| If 'Yes,' list the years 20, 20, 20, 20, 20 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. * 20, 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 neriod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.). 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | a | | | | | | | | | | | | | Ye | s X | No | | | |
| (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to 2 b all years listed, answer 'No' and attach statement – see instructions.) 2 b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 2 b * 20, 20, 20, 20 3a 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 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b X | | | | | | | | | | | | | | | | • | | | |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | t | (relating | to incorrect | t valuatic | on of ass | ets) to th | ne year's | undistri | ibuted in | come? (I | lf applying | g section | 4942(a)(2 |) to | | | 0 L | | |
| 20 , 20 , 20 , 20 , 20 , 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | - | - | | | | | | | | | | | | | | • • • | 2 D | | |
| 3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Image: the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Image: the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Image: the foundation hold more than a 2% direct or indirect interest in any business 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.) Image: the foundation hold excess business holdings in 2013.) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Image: the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? Image: the foundation make any investment in a prior year (but after December 31, 1969) that could | Ľ | | | | | | ing applie | | IY OF THE | years iis | ieu in za, | , list the y | ears nere | • | | | | | |
| 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.) 3 b 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4 b X | 3 a | Did the fo | oundation h | old mor | e than a | 2% dire | ct or indir | ect inte | rest in a | ny busin | ess | | | Ye | s X | No | | | |
| 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4 b X | t | or disqua by the Co (3) the la | lified perso ommissione pse of the | ons after er under 10-, 15-, | May 26, section or 20-ye | , 1969; (4943(c)(ear first p | the laps to disponse hole | se of th pose of ding pe | holding riod? (U | r period (s acquire <i>lse Sche</i> | or longer d by gift o dule C, F | period a or beque | pproved st; or), <i>to</i> | | | | 3 b | | |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | 4 a | Did the fo | oundation i | nvest du | rina the | vear anv | amount | in a ma | anner tha | at would i | ieopardize | e its | | | | | | | x |
| jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | | | | | | | | | | | | | | | | | | | Λ |
| | t | jeopardiz | e its charita | able pur | cose tha | t had no | t been rei | moved | from jeo | pardy be | fore the f | first day c | of | | | | 4 b | | x |
| | BAA | | | 50 | - | | | | | | | | | | | | - |)-PF (2 | |

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| Form 990-PF (2013) KYMARI HOUSE INC | | | 46-174 | 2986 Page | 6 |
|--|---------------------------------------|-----------------------------|--|----------------------|----|
| Part VII-B Statements Regarding Activit | ies for Which Forn | n 4720 May Be Reg | | | |
| 5 a During the year did the foundation pay or incur a | ny amount to: | | | | |
| (1) Carry on propaganda, or otherwise attempt t | o influence legislation (se | ection 4945(e))? | Yes X | No | |
| (2) Influence the outcome of any specific public on, directly or indirectly, any voter registratio | | | Yes X | No | |
| (3) Provide a grant to an individual for travel, stu | ıdy, or other similar purp | oses? | Yes X | No | |
| (4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 49 | | | Yes X | No | |
| (5) Provide for any purpose other than religious educational purposes, or for the prevention | | | Yes X | No | |
| b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)? | current notice regarding | disaster assistance | | | |
| Organizations relying on a current notice regardi | | | | | |
| c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib | | | Yes | No | |
| If 'Yes,' attach the statement required by Regula | tions section 53.4945-5(| d). | | | |
| 6 a Did the foundation, during the year, receive any on a personal benefit contract? | | | Yes 🕅 | No | |
| b Did the foundation, during the year, pay premiun | ns, directly or indirectly, o | on a personal benefit con | tract? | 6b X | ζ |
| If 'Yes' to 6b, file Form 8870. | | | | | |
| 7 a At any time during the tax year, was the foundation | on a party to a prohibited | d tax shelter transaction? | Yes X | No | |
| b If 'Yes,' did the foundation receive any proceeds | or have any net income | attributable to the transa | ction? | 7b | |
| Part VIII Information About Officers, D and Contractors | irectors, Trustees, | Foundation Mana | gers, Highly Paid E | mployees, | |
| 1 List all officers, directors, trustees, foundation | n managers and their o | compensation (see inst | ructions) | | |
| | (b) Title, and average | (c)Compensation | (d)Contributions to | (e) Expense account, | |
| (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | employee benefit plans and deferred compensation | other allowances | |
| TONYA HOBBS | | | | | |
| P.O BOX 12306 | SECRETARY/BOARD MEMBER | | | | |
| MURFREESBORO TN 37129 | 35.00 | 0. | 0. | 0 |). |
| JEFF PUSTER | | | | | |
| P.O BOX 12306 | DIRECTOR | | | | |
| MURFREESBORO TN 37129 | 40.00 | 0. | 0. | 0 |). |
| KATHY FERRELL | | | | | |
| P.O BOX 12306 | CHAIRPERSON | | | | |
| MURFREESBORO TN 37129 | 10.00 | 0. | 0. | 0 | ۱. |
| See Information about Officers, Directors, Trustees, Etc | | | | | |
| | | | | | |
| | | 0. | 0. | 0 | • |

| | | | 0. | 0. | 0. | | | | |
|---|--|--|----|----|----|--|--|--|--|
| 2 | 2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.' | | | | | | | | |
| | | | | | | | | | |

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d)Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|------------------|---|--|
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total number of other employees paid over \$50,000 . | | | | None |

Form 990-PF (2013) KYMARI HOUSE INC Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| ONE | | |
| | - | |
| | - | |
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| | - | |
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| | | |
| | | |
| otal number of others receiving over \$50,000 for professional services | • | No |

Part IX-A Summary of Direct Charitable Activities

| List th organ | e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of izations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
|------------------|---|----------|
| 1 | PROFESSIONAL SUPERVISING OF PARENT/CHILDREN VISITATION | |
| | | 2,000. |
| 2 | PARENTING EDUCATION | |
| | | 500. |
| 3 | | |
| 1 | | |
| 4 | | |

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 | |
| | |
| | |
| 2 | |
| | |
| | |
| All other program-related investments. See instructions. | |
| 3 | |
| | |
| | |
| Total. Add lines 1 through 3 | |
| BAA | Form 990-PF (2013) |
| | |
| | |
| | |

46-1742986

| Form | 990-PF (2013) KYMARI HOUSE INC | 46-1742986 | Page 8 |
|--------|---|---------------------------|--------------------|
| Par | t X Minimum Investment Return (All domestic foundations must complete this part. see instructions.) | Foreign foundations, | |
| 1 a | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: Average monthly fair market value of securities | 1a | |
| | • Average of monthly cash balances | | |
| | Fair market value of all other assets (see instructions) | | |
| d | Total (add lines 1a, b, and c) | 1d | |
| 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 | | |
| 3 | Subtract line 2 from line 1d | 3 | 0. |
| 4 | Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | 0. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | | 0. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 0. |
| Par | t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation of the section of the | rating foundations t.) | |
| 1 | Minimum investment return from Part X, line 6 | 1 | |
| | Tax on investment income for 2013 from Part VI, line 5 | | |
| | Income tax for 2013. (This does not include the tax from Part VI.) | | |
| | Add lines 2a and 2b | | |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | | |
| 4 | Recoveries of amounts treated as qualifying distributions | | |
| 5 | Add lines 3 and 4 | | |
| 6 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | | |
| | | | |
| Par | t XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc – total from Part I, column (d), line 26 | 1 a | |
| | Program-related investments – total from Part IX-B. | | |
| | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes | | |
| | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required). | За | |
| 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 | |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) | | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 0. |
| _ | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years. | r the foundation | |
| BAA | | Form 990 - | • PF (2013) |



Page 9

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2012 | (c) 2012 | (d) 2013 |
|---|----------------------|-----------------------------------|--------------------|--------------------|
| 1 Distributable amount for 2013 from Part XI, line 7 | | | | |
| 2 Undistributed income, if any, as of the end of 2013: | | | | |
| a Enter amount for 2012 only | | | | |
| b Total for prior years: 20 , 20 , 20 | | | | |
| 3 Excess distributions carryover, if any, to 2013: | | | | |
| a From 2008 | | | | |
| b From 2009 | | | | |
| c From 2010 | | | | |
| d From 2011 | | | | |
| e From 2012 | | | | |
| f Total of lines 3a through e | | | | |
| 4 Qualifying distributions for 2013 from Part | | | | |
| XII, line 4: S | | | | |
| a Applied to 2012, but not more than line 2a | | | | |
| b Applied to undistributed income of prior years | | | | |
| (Election required – see instructions). | | | | |
| c Treated as distributions out of corpus (Election required – see instructions) | | | | |
| d Applied to 2013 distributable amount | | | | |
| e Remaining amount distributed out of corpus | 0. | | | |
| 5 Excess distributions carryover applied to 2013 | | | | |
| (If an amount appears in column (d), the same amount must be shown in column (a).) | | | | |
| | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 0. | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistribut- ed 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 | | 0. | | |
| e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount — see instructions. | | | 0. | |
| f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 | | | | 0. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by a structure of the section of the secti | | | | |
| 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) | 0. | | | |
| 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a | 0. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2009 0 . | | | | |
| b Excess from 2010 0. | | | | |
| c Excess from 2011 0. | | | | |
| d Excess from 2012 0. | | | | |
| e Excess from 2013 0. | | | | |

| Form 990-PF (2013) KYMARI HOUSE INC Part XIV Private Operating Foundation | t ions (see instru | ctions and Part V | /II-A, guestion 9) | 46-1742986 | Page 10 |
|--|---|--|--|------------------------|------------|
| 1 a If the foundation has received a ruling or detuis effective for 2013, enter the date of the rul | ermination letter that | it is a private operati | | | |
| b Check box to indicate whether the foundation | 0 | | bed in section | X 4942(j)(3) or | 4942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | 5 | Prior 3 years | - ()/(-/ | - 0/(-/ |
| income from Part I or the minimum investment return from Part X for | (a) 2013 | (b) 2012 | (c) 2011 | (d) 2010 | (e) Total |
| each year listed | 0. | | | | N/A |
| b 85% of line 2a | 0. | | | | N/A |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | 0. | 0. | 0. | 0. | N/A |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | |
| a 'Assets' alternative test - enter: | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| c 'Support' alternative test – enter: | | | | | |
| Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | <u>.</u> | |
| Part XV Supplementary Information assets at any time during th | (Complete this le vear – see in | structions.) | toundation had | \$5,000 or more | In |
| 1 Information Regarding Foundation Manag | jers: | , | | | |
| a List any managers of the foundation who have close of any tax year (but only if they have co | ve contributed more t ontributed more than | han 2% of the total c \$5,000). (See sectio | contributions received on 507(d)(2).) | d by the foundation be | efore the |
| | | | | | |
| b List any managers of the foundation who ow a partnership or other entity) of which the fou | | | on (or an equally larg | e portion of the owne | ership of |
| | | | | | |
| 2 Information Regarding Contribution, Gran | | | | | |
| Check here Lift the foundation only marequests for funds. If the foundation makes g complete items 2a, b, c, and d. | | | | | |
| a The name, address, and telephone number of | or e-mail of the perso | on to whom applicatic | ons should be addres | ssed: | |
| | | | | | |
| b The form in which applications should be sub | omitted and informati | on and materials the | y should include: | | |
| c Any submission deadlines: | | | | | |
| | | | | | |
| d Any restrictions or limitations on awards, suc | h as by geographica | l areas, charitable fie | elds, kinds of institution | ons, or other factors: | |
| | | | | | |
| | | | | | |

| rt XV Supplementary Information (Constraints and Contributions Paid During the Your Statement Statem Statement Statement State | | ure Paymon | t | |
|---|--|--------------------------------------|-------------------------------------|--------|
| | If recipient is an individual | ure Paymen | L | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | substantial contributor | recipient | | |
| a Paid during the year | | | | |
| | | | | |
| Total | <u></u> | <u></u> | ► 3a | |
| b Approved for future payment | | | | |

Part XVI-A Analysis of Income-Producing Activities

| Enter | gross amounts unless otherwise indicated. | Unrelated business income | | | Excluded by section 512, 513, or 514 | | | |
|-------|--|--------------------------------|---|-------------------------------|--|--|--|--|
| | Program service revenue: | (a) Business code | (b) Amount | (c) Exclu- sion code | (d) Amount | (e) Related or exempt function income (See instructions.) | | |
| | • | | | uuc | | 0 260 | | |
| b | SUPERVISED VISITATION | | | | | 9,268. | | |
| c | | | | | | | | |
| d | | | | | | | | |
| e | | | | | | | | |
| f | | | | | | | | |
| - | Fees and contracts from government agencies | | | | | | | |
| 2 | Membership dues and assessments | | | | | | | |
| 3 | Interest on savings and temporary cash investments | | | | | | | |
| 4 | Dividends and interest from securities | | | | | | | |
| 5 | Net rental income or (loss) from real estate: | | | | | | | |
| | Debt-financed property | | | | / | | | |
| | Not debt-financed property | | | | | | | |
| | Net rental income or (loss) from personal property | | | | | | | |
| 7 | Other investment income | | | | | | | |
| 8 | Gain or (loss) from sales of assets other than inventory | | | | | | | |
| 9 | Net income or (loss) from special events | | | / | | | | |
| 10 | Gross profit or (loss) from sales of inventory | | | | | | | |
| 11 | Other revenue: | | | | | | | |
| a | | | | | | | | |
| b | | | | | | | | |
| c | | | | | | | | |
| d | | | | | | | | |
| e | | | * | | | | | |
| | Subtotal. Add columns (b), (d), and (e) | | | | | 9,268. | | |
| | Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 9,268. | | |
| | worksheet in line 13 instructions to verify calculations | | | | - | - / | | |
| Dor | VVI P Deletionship of Activities to the | Accomp | lichment of Even | at D | | | | |
| Fai | XVI-B Relationship of Activities to the | Accomp | istiment of Exemp | or Purp | Joses | | | |
| Line | No. Explain below how each activity for which inco accomplishment of the foundation's exempt pu | ome is report urposes (othe | ed in column (e) of Part er than by providing func | XVI-A co | ontributed importantly to t ch purposes). (See instru | he ctions.) | | |
| 1A | PROGRAM FEES ARE COLLECTED C | N A SLI | DING SCALE IN 2 | ACCOR | DANCE WITH CLIE | INTS | | |
| | ABILITY TO PAY. FEES ARE NOT | | | | | | | |
| | PROGRAM FEES ARE USED TO PAY | | | | | | | |
| | MONITORS WHICH ARE CONTRACT | LABOR I | NDIVIDUALS. PR | OGRAM | FEES ARE | | | |
| | ALSO USED TO PAY FOR ACTIVIT | Y SUPPL | IES FOR FAMILI | ES UT | ILIZING | | | |
| | THE SERVICES PROVIDED. | | | | | | | |
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| Form 990-PF | (2013) KYMARI | HOUSE | INC | | | 46-1742986 | Page 13 |
|-------------|---------------------------------|-------|------------------|------------------|-----------------|--------------------|---------|
| Part XVII | Information Re Exempt Organi | | Transfers To and | Transactions and | I Relationships | With Noncharitable | |

| | | Yes | No |
|---|---------|-----|----|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1 a (1) | | Х |
| (2) Other assets | 1 a (2) | | Х |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1 b (1) | | Х |
| (2) Purchases of assets from a noncharitable exempt organization | 1 b (2) | | Х |
| (3) Rental of facilities, equipment, or other assets | 1 b (3) | | Х |
| (4) Reimbursement arrangements | 1 b (4) | | Х |
| (5) Loans or loan guarantees | 1 b (5) | | Х |
| (6) Performance of services or membership or fundraising solicitations | 1 b (6) | | Х |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1 c | | Х |

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

| (a) Line n | b. (b) Amount involved | (c) Name of nonch | naritable exempt organization | (d) | Description of trans | fers, transactions, and | I sharing arrangements |
|--------------|--|-----------------------------------|---|---------------|----------------------|----------------------------|---|
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| des | cribed in section 501(c) es,' complete the follow | of the Code (other than | or related to, one or more t section 501(c)(3)) or in sec | tion 527? | | | Yes XNo |
| | (a) Name of organiza | tion | (b) Type of organization | | (c) | Description of rela | ationship |
| | | | | | | | |
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| | nder penaltics of perium. I deal | are that I have exemined this ret | | loo and state | monto and to the bas | | aaliaf it ia tuua |
| 0 | prrect, and complete. Declaration | on of preparer (other than taxpay | turn, including accompanying schedu ver) is based on all information of wh | ch preparer | has any knowledge. | and in the knowledge and i | Jeliel, it is true, |
| Sign Here | | | Ι | | | | May the IRS discuss this return with the preparer shown below |
| | Signature of officer or trustee | | Date | Tit | le | | (see instructions)? |
| | Print/Type preparer's n | iame | Preparer's signature | | Date | Check if | PTIN |
| Paid | JERRY FULT | S | JERRY FULTS | | | self-employed | P00539742 |
| Prepare | | JERRY FULTS, C | | | · [] | Firm's EIN • 16-1 | |
| Use On | | 524 FIVE OAKS | | | | | |
| | ··· | LEBANON | | CN 370 | 087-4250 | Phone no. (615 | 5) 449-5885 |
| BAA | | | | | | | Form 990-PF (2013) |

Form 990-PF (2013)

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

| Other expenses: ORGANIZING COSTS | Rev/Exp Book | Net Inv Inc | Adj Net Inc | Charity Disb |
|-------------------------------------|--------------|-------------|-------------|--------------|
| CONTRACT LABOR | 7,520. | | | |
| Total | 8,970. | | | |

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

| Information about Officers, Directors, Trustees, Etc. | | | | | | | | |
|--|---|--|--|--|--|--|--|--|
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances | | | | |
| Person. X Business . ANDREA BELL P.O BOX 12306 MURFREESBORO TN 37129 Person. X Business . SUSAN HUBBARD | BOARD MEMBER | 0. | 0. | 0. | | | | |
| P.O BOX 12306MURFREESBOROTN37129PersonXBusinessCHARLIEWINNP.O BOX 12306 | BOARD MEMBER 10.00 TREASURER/BOARD MEMBER | 0. | 0. | 0. | | | | |
| MURFREESBORO TN 37129 | 10.00 | 0. | 0. | 0. | | | | |

Total

0

0. 0. 0.