## 990-PF

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury

Int	emai R	evenue Service Information about For					wioringgopi.	en to rubite inspection
_		lendar year 2013 or tax year beginning	0	7/01 <b>, 2013</b>	, and end			06/30, 2014
		of foundation					A Employer identifi	
	THE	CENTURY FOUNDATION, INC.					13-162423	
							B Telephone number	er (see instructions)
						ŀ	(21	2) 452-7700
	ONE	WHITEHALL STREET			15TH	FLR		
	City o	r town, state or province, country, and ZIP or foreign p	ostal code					
			•			1	C If exemption application pending, check here	
_	NEW	YORK, NY 10004					,	
G	Che	ck all that apply. Initial return	Initial return	of a former p	oublic cha	rity	D 1 Foreign organizati	ions, check here
		Final return	Amended re	eturn			2 Foreign organizat	
_		Address change	Name chang				85% test, check h computation .	
H	_		(c)(3) exempt private	foundation		- 1,	E If private foundation	status was terminated
$\perp$		ection 4947(a)(1) nonexempt charitable trust	Other taxable p				under section 507(b)	
1		<del></del>		ash X Acc	crual		F If the foundation is	in a 60-month termination
			Other (specify)				under section 507(b)	(1)(B), check here . >
-			, column (d) must be or	n cash basis )			<del></del>	(4) Declared
L	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) revenue and	(b) Net inve	estment	(c	) Adjusted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in	expenses per books	incon		, ,	income	purposes
$\neg$		column (a) (see instructions) )		<del>                                     </del>				(cash basis only)
	1	Contributions, gifts, grants, etc. received (attach schedule) if the foundation is not required to	439,837	900 128	· · ·	` ,		· · · · · · · · · · · · · · · · · · ·
	2	Check ▶ ☐ attach Sch B	4,230		4,230.	,` '	4,230.	ATCU 1
	3	Interest on savings and temporary cash investments	1,243,467		7,968.		1,297,968.	ATCH 1
i	4	Dividends and interest from securities	1,243,407	1,23	7,300.		1,297,900.	
		Gross rents	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 3 or 1			1, , , , , , , , , , , ,	
		Net rental income or (loss)	5,055,988		30 M	-	1, 4, 5	* * * * * * * * * * * * * * * * * * *
Revenue		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 19, 632, 900				11:50	,	* * * * * * * * * * * * * * * * * * *
ě	7	assets on line 6a	7.10.5		7,366-	***		7.7%
Re	7 : 8	Capital gain net income (from Part IV, line 2).  Net short-term capital gain	3, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	<del>                                     </del>	ta *	<i>v</i> 30	(A	* 1, *
	9	Income modifications • • • • • • • • • • • • • • • • • • •	18 19 1 HU N		NOV 1	<del>3 20</del>	11/11	77. 4
	_	Gross sales less returns 5 . 042		S. 3157	سيسبسنده و		م ونسيد معلوا وريا	ATCH 3
	ь	and allowances · · · · Less Cost of goods sold .	2 1 Township 1 1 8.		Caffer of	711	W32	7.0
		Gross profit or (loss) (attach schedule)	5,042.		17.		5,042.	
	11	Other income (attach schedule) ATCH 4	319,408.		0,693.		330,693.	~ , , , , , , , , , , , , , , , , , , ,
	12	Total. Add lines 1 through 11	7,067,972.		0,257.		1,637,933.	, -m, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
	13	Compensation of officers, directors, trustees, etc	294,502.		4,725.		14,725.	279 <b>,77</b> 7.
ဖွ	14	Other employee salaries and wages	2,057,458.	<u> </u>	4,400.		74,400.	1,983,058.
Administrative Expenses	15	Pension plans, employee benefits	606,153	<u> </u>	2,526.		12,526.	581,992.
g	16 a	Legal fees (attach schedule) ATCH 5	4,577.			ļ		5,007.
ũ	b	Accounting fees (attach schedule)ATCH 6	31,966.		5,983.		15,983.	15,483.
ţį	С	Other professional fees (attach schedule) . $\overset{\star}{\cdot}$ .	258,283.	20	8,283.	L	208,283.	50,025.
tra	17	Interest		<del> </del>	A CO.	ļ	4 605	
is.	18	Taxes (attach schedule) (see instructions)	100 070	ļ	4,695.		4,695.	
Ξ	19	$\label{eq:definition} \mbox{Depreciation (attach schedule) and depletion.}$	106,970.		2,139.		2,139.	470 310
A	20	Occupancy	517,257.	1	0,345.		10,345.	479,318.
Operating and /	21	Travel, conferences, and meetings	72,355.	1				73,323.
2	22	Printing and publications	51,834. 369,176.	'	1 704		64 704	51,273.
ij	23	Other expenses (attach schedule) ATCH . 8 .		·	4,704.		64,704.	386,233.
i e	24	Total operating and administrative expenses.		40	7 900		407 000	2 005 400
9	_	Add lines 13 through 23	4,370,531.	40	7,800.		407,800.	3,905,489.
	25	Contributions, gifts, grants paid	4,370,531.	1.	7,800.		407,800.	3,905,489.
$\neg$	26	Total expenses and disbursements Add lines 24 and 25	4,370,331.		,,000.		407,800.	3,303,489.
	27	Subtract line 26 from line 12.	2,697,441.	-		- s		
		Excess of revenue over expenses and disbursements	2,037,441.	6.28	2,457.		· -	· · · · · · · · · · · · · · · · · · ·
	D	Net investment income (if negative, enter -0-)		1	_,		1 230 133	

c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.

3E1410 1 000 68875K M261

\*ATCH 7

Form 990-PF (2013)

SCANNED NOV 2 1 2014

Form 99		I-PF (2013)	THE CENTURY POORDING		End of year			
Р	art li	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	(b) Book Value	(c) Fair Market Value		
Ξ		<u> </u>	amounts only (See instructions)	(a) Book Value				
	1,		ng	57,034.	186,936.	186,936.		
- 1	2	Savings and temporary	cash investments	2,701,601.	6,481,418.	6,481,418.		
	3	Accounts receivable ▶	1,205.	; ,	,	,		
- 1		Less allowance for dou	btful accounts ▶	1,152.	1,205.	1,205.		
	4	Pledges receivable			a' a ancala an '			
ļ		Less allowance for dou	btful accounts ▶					
	5			02 600	183,882.	183,882		
	6		officers, directors, trustees, and other					
- 1	•		tach schedule) (see instructions)					
	7		receivable (attach schedule)		* * * * * * * * * * * * * * * * * * * *			
)	•		btful accounts		* ***			
			— <del>—</del> — — — — — — —		<del></del>	<del>_</del> _		
ssets	8	inventories for sale or us	eferred charges ATCH 9	31,574.	44,990.	44,990		
SS	9	Prepaid expenses and d	eferred charges	6 010 095	3,801,460.	3,801,460		
~	10 a	Investments - U S and stat	e government obligations (attach schedule). * *	41,846,831.				
			stock (attach schedule) ATCH 11		29,860,515.	29,860,515		
ļ		Investments - corporate	bonds (attach schedule)					
	11	Investments - land, building and equipment basis		· · · · · · · · · · · · · · · · · · ·				
		Less accumulated deprecia (attach schedule)	ation					
	12	Investments - mortgage	loansATCH 12  ATCH 5716,574.					
	13	Investments - other (atta	ach schedule) ATCH 12	10,750,678.		25,457,551		
ľ	14	Land, buildings, and equipment basis	716,574. 184,536.			. /,		
		Less accumulated deprecia	tion ▶ 184,536.	633,343.	532,038.	532,038		
	15	Other assets (describe	► ATCH 13 )	49,144.	55,124.	55,124		
	16	Total assets (to be	completed by all filers - see the					
			age 1, item l)	i e	66,605,119.	66,605,119		
	17		accrued expenses	20 000	99,703.			
	18				<del></del>	1/2		
S	19			070 400	310,043.	ATCH 14		
	20		ors, trustees, and other disqualified persons					
<u>Liabiliti</u>			otes payable (attach schedule)			4 1, 7, 4		
Lia	21		e >)	8,249.				
Ì	22	Other liabilities (describe	=======================================		<del></del>			
		Total liabilities (add lines 17 through 22)		360,679.	409,746.	( 10 ) The state of the state o		
$\dashv$	23			300,073.	405,740.	, , ,		
		Foundations that fol	low SFAS 117, check here $\triangleright X$ 24 through 26 and lines 30 and 31.			3.5 3.		
es		•	<del>-</del>	61,401,933.	65 036 303			
n c	24			413,330.	65,836,383. 358,990.			
3al	25			413,330.	358,990.			
d E	26							
or Fund Balance			not follow SFAS 117, ▶ 🔲			The second secon		
ĭ			plete lines 27 through 31.					
	27		cipal, or current funds			î.		
Assets	28	Paid-in or capital surplus, o	r land, bldg , and equipment fund					
	29	Retained earnings, accum	ulated income, endowment, or other funds					
Net	30	Total net assets or fund	d balances (see instructions)	61,815,263.	66,195,373.			
Z	31	Total liabilities and	net assets/fund balances (see					
		instructions)	<u> </u>	62,175,942.	66,605,119.	, , ,		
P	art l	Analysis of Cha	anges in Net Assets or Fund	Balances				
1			palances at beginning of year - Part		-			
	end	l-of-year figure reporte	ed on prior year's return)		<u>1</u>	61,815,263		
2	Ent	er amount from Part I	line 27a		2	2,697,441		
3	Oth	er increases not inclu	line 27a ded in line 2 (itemize) ► ATCH 15		3	1,682,669		
4	Add	66,195,373						
5		creases not included in	n line 2 (itemize) ▶		4			
_			palances at end of year (line 4 minus	s line 5) - Part II, column (		66,195,373		
			**ATCH 10			Form <b>990-PF</b> (2013)		

٥,		_	2
r	30	e	3

P	art IV Capital Gains	and Losses for Tax on Inv	estment Income			
	' (a) List an	d describe the kind(s) of property sold	(e g , real estate,	(b) How acquired	(c) Date	(d) Date sold
	2-story b	orick warehouse, or common stock, 200	shs MLC Co)	P - Purchase D - Donation	acquired (mo , day, yr )	(mo , day, yr )
1a	SEE PART IV SCHE	DULE				
b	)					
	;				· · · · · · · · · · · · · · · · · · ·	
_d	ļ					
е	<u> </u>					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
_a						
b	)					
_ <u>c</u>						
_d	<u> </u>					
<u>e</u>	<u> </u>					
_	Complete only for assets	showing gain in column (h) and owner	ed by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	col	(k), but not less t Losses (from co	han -0-) <b>or</b>
a						
_b	<u> </u>					
d						
е						
2	Capital gain net income or	(net capital loss)	f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2	5,	057,366.
3	Net short-term capital gair	or (loss) as defined in sections 1				· · · · · · · · · · · · · · · · · · ·
	If gain, also enter in Par	t I, line 8, column (c) (see inst	tructions) If (loss), enter -0- in			
	D 14 1 0		f .	3	_	154,214.
Р	art V Qualification l	Jnder Section 4940(e) for Re	duced Tax on Net Investment I	ncome		
(F	or optional use by domestic	c private foundations subject to th	ne section 4940(a) tax on net investr	nent incor	ne)	
•	,	•	, ,		,	N/A
lf s	section 4940(d)(2) applies,	leave this part blank				
			butable amount of any year in the ba	ase period	ا?	Yes No
lf "		not qualify under section 4940(e)	<del></del>	-		
1	······································	ount in each column for each year	r, see the instructions before making	any entre		
_c	(a) Base penod years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	
	2012					
	2011					
	2010					
	2009					
	2008		1			
	Total of line 1, column (d)			2	- ·-	
3	_	for the 5-year base period - divide				
	number of years the found	dation has been in existence if les	s than 5 years	3	· · · · · · · · · · · · · · · · · · ·	
4	Enter the net value of nor	icharitable-use assets for 2013 fro	om Part X, line 5	4		
5	Multiply line 4 by line 3.			5		
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		
						<del></del>
8	Enter qualifying distribution	ns from Part XII, line 4		8		
	If line 8 is equal to or gre Part VI instructions	eater than line 7, check the box	in Part VI, line 1b, and complete t	hat part u	ısıng a 1% tax	rate See the

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

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

MA,NY

Form 990-PF (2013)

Х

х

x

Х

Х

8b

Par	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address WWW.TCF.ORG			
14	The books are in care of ► THE CENTURY FOUNDATION, INC. Telephone no ► 212-452	-77C	0	
	Located at ▶ONE WHITEHALL STREET, 15TH FLOOR NEW YORK, NY ZIP+4 ▶ 10004			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		🕨	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of		2	٠,
	the foreign country	ļ		
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<b></b>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	_ `		' '
	disqualified person? Yes X No		-	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 .	-	7
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	'	, ŷ	1
	(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)?	1.	175	, ,
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	,	7.	
	foundation agreed to make a grant to or to employ the official for a period after		۶,-	
	termination of government service, if terminating within 90 days)	1		2 1
t	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		`	· · · · · ·
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		_ ^
	Organizations relying on a current notice regarding disaster assistance check here		1	1.19
(	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	_ ا	>	X
	were not corrected before the first day of the tax year beginning in 2013?	1c_	, .	7.
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		٠,	1
ć	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	13.7	1	, .
		, ,	y , , ,	2 1
	If "Yes," list the years ▶,,,,,,,	,		1 .
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	1 , ,	1	, ~, ~, ×,
	all years listed, answer "No" and attach statement - see instructions)	2b	1.44	, ,
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		, ,	, ,
•			- '	s( ',
3 :	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1.		= .
•	at any time during the year?	1.4		
	b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or	ļ., -	(, ;	٧.
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	1 .	1. ,*	
	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	,	١.	1
	foundation had excess business holdings in 2013 )	3 b	<u> </u>	<u></u>
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	· */ , ~ ~	å ^7;	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	<u> </u>	X

0

Total number of other employees paid over \$50,000

Form	990-PF (2013)	THE CENTURY F	OUNDATION, II	NC.		13-1	624235	P	age (
Par	t VII-B SI	tatements Regarding Activities fo	or Which Form 4	720 May Be Requ	ired (contir	nued)			
5 a	During the ye	ar did the foundation pay or incur any amou	unt to						
		propaganda, or otherwise attempt to influe		n 4945(e))?	Yes	X No	ľ	1 1	
		the outcome of any specific public ele	=				ŀ	]	
	, ,	r indirectly, any voter registration drive?	•	•		X No	j	) )	
		grant to an individual for travel, study, or ot				X No			
		grant to an organization other than a					ŀ	] ]	1.
				-		X No	- }	,	
		09(a)(1), (2), or (3), or section 4940(d)(2)?				TY NO			
		or any purpose other than religious, ch				Г⊽]	i		-
		, or for the prevention of cruelty to children o				X No	ĺ	ĺ	
b		er is "Yes" to 5a(1)-(5), did any of the							
	_	ection 53 4945 or in a current notice regard					<u>5b</u> _		
	=	relying on a current notice regarding disas				▶[			
C		er is "Yes" to question 5a(4), does the		•					·
	because it ma	aintained expenditure responsibility for the g	rant?		Yes	No	}		
	If "Yes," attac	h the statement required by Regulations sec	tıon 53 4945-5(d)				ł		
6 a	Did the foun	dation, during the year, receive any fund	ds, directly or indire	ectly, to pay premium	s				
	on a personal	benefit contract?			. Yes	X No	,		
b	Did the found	ation, during the year, pay premiums, direc	ctly or indirectly, on a	personal benefit contrac	t?		_6b	l	X
	If "Yes" to 6b,	file Form 8870					,		*
7 a	At any time di	uring the tax year, was the foundation a pa	rty to a prohibited tax	shelter transaction?	. Yes	X No		-,	
		he foundation receive any proceeds or hav					7b		
	t VIII Info	rmation About Officers, Directors				d Emplo	yees,		
_		Contractors ers, directors, trustees, foundation r	nanagers and thei	r compensation (see	instructions				
	List all Offic		(b) Title, and average	(c) Compensation	(d) Contribu	tions to	(e) Expens	9000	
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee ben and deferred cor		other all		
SEE	ATTACHMI	ENT 16A							
				294,502.	19	9,436.			(
				<del></del>					
			1						
				<del></del>					
2	Compensat	ion of five highest-paid employees	(other than thos	se included on lin	e 1 - see	instructio	ns). If n	one, o	ente
	"NONE."		<u> </u>	r					
			(b) Title, and average		(d) Contribute employee		(e) Expens	se accou	unt.
(a	Name and add	ress of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and d compens	leferred	` other all	owance	s
SEE	ATTACHMI	ENT 16B			Compens	BUOT			
				779,309.	90	9,141.			1
			<del> </del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			<del></del>						
						Ì			
						+			
						}			
		<del></del>	J	<u> </u>					<del></del>
Tota	I number of c	other employees paid over \$50,000				▶		(	,

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Page	-

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	yees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	Ξ."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ATCH 16	200,000
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 POLICY ORIENTED STUDIES OF INEQUALITY AND ECONOMIC POLICY, AMERICAN FOREIGN POLICY, SOCIAL POLICY, AND DOMESTIC	
POLITICAL ISSUES. EXPENSES INVOLVE RESEARCH PROJECTS,  PAPERS AND PROGRAMS.	3,905,489
Z FAFERS AND FROGRAMS.	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions  NONE	
Total. Add lines 1 through 3	

Form **990-PF**(2013)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreities instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	<u> </u>	
а	Average monthly fair market value of securities	1a	40,318,243.
b	Average of monthly cash balances	1b	5,620,374.
С	Fair market value of all other assets (see instructions)	1c	441,493.
d	Total (add lines 1a, b, and c)	1d	46,380,110.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see	3	46,380,110.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	695,702.
5	instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	45,684,408.
6	Minimum investment return. Enter 5% of line 5	6	2,284,220.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here ▶   X   and do not complete this part )	dations	
1	Minimum investment return from Part X, line 6	1	
2 a		]`	
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1	2c	
3		3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	<u> </u>
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	2 2	
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	3,905,489.
b	Program-related investments - total from Part IX-B	1b	
2	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	2	5,665.
3	Amounts set aside for specific charitable projects that satisfy the	č.	
а		3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,911,154.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	1 1	-
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4		3,911,154.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years	alculating	whether the foundation

Form **990-PF** (2013)

Pa	rt XIII Undistributed Income (see instru	ictions)			
_	Dutable and for 2012 from Dark VI	(a) Corpus	(b) Years prior to 2012	(c) 2012	<b>(d)</b> 2013
1	Distributable amount for 2013 from Part XI,	,			
2	Undistributed income, if any, as of the end of 2013	* **		- , ,	C
	Enter amount for 2012 only	10, 10, 11 C			* * * * * * *
	Total for pnor years 20,20				`
3	Excess distributions carryover, if any, to 2013	· CASA SEGR	**, *	, , ,	74.
-	From 2008				
	From 2009		* , 1	* * * * * * * * * * * * * * * * * * * *	
С	From 2010		****		· · · · · · · · · · · · · · · · · · ·
d	From 2011		***	7.1	, , ,
е	From 2012	No. 10 10 10 10 10 10 10 10 10 10 10 10 10		* **	,
	Total of lines 3a through e			• '	*
4	Qualifying distributions for 2013 from Part XII,	*	· · ·	. ';	,
	line 4 ▶ \$				
а	Applied to 2012, but not more than line 2a	- 12X	<u> </u>	, , ,	
b	Applied to undistributed income of prior years (Election required - see instructions)			· · · · ·	2 - 22
С	Treated as distributions out of corpus (Election required - see instructions)		*,=, *,=,		
d	Applied to 2013 distributable amount		* /	, , , , , , , , , , , , , , , , , , , ,	
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013	·	, , , , , , ,	1 1 2 4	
	(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:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	- 3 (2 3 (8 6		, 13/4	, , , , , , , , , , , , , , , , , , , ,
b	Prior years' undistributed income Subtract			18 3	
С	line 4b from line 2b  Enter the amount of prior years' undistributed	V 33 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4		2.00	7. 3.
	income for which a notice of deficiency has				The state of the s
	been issued, or on which the section 4942(a) tax has been previously assessed			- 35	4 17 1 18 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1
а	Subtract line 6c from line 6b Taxable				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
•	amount - see instructions			3, 32.2 4 4 2 1 1	The state of the s
е	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see		and the second		
	instructions	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23.600 201	150 1 10 18 V 14 18	,,,,
f	Undistributed income for 2013 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2014			State State of the state of	
7	Amounts treated as distributions out of corpus			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A
•	to satisfy requirements imposed by section			] [ [ ] [ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [	* 195
	170(b)(1)(F) or 4942(g)(3) (see instructions)		- 1	51.5	· · · · · · · · · · · · · · · ·
8	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions)			÷ 4,1,	, , , , ,
9	Excess distributions carryover to 2014.	_		1	
	Subtract lines 7 and 8 from line 6a		- · · · · · · · · · · · · · · · · · · ·	-	
10	Analysis of line 9	, , , , , , , , , , , , , , , , , , , ,	1	,	
	Excess from 2009				
b	Excess from 2010				
C	Excess from 2011	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3		
d e	Excess from 2012 Excess from 2013				
	EXCOS HOIT 2010	<del></del>	L	<del></del>	5 990-PE/2013\

Pa	rt XIV Private Op	erating Foundations (	see instructions and	Part VII-A, question	9)			
1 a		received a ruling or dete						
		g is effective for 2013, ente			▶ 08/28/1989	<del> </del>		
b	Check box to indicate wh	Tax year	rivate operating foundation	n described in section Prior 3 years	X 4942(J)(3	or 4942(j)(5)		
2 a	Enter the lesser of the ad-		(1) 2042	<del></del>	(4) 2040	(e) Total		
	justed net income from Part I or the minimum investment	(a) 2013	(b) 2012	(c) 2011	(d) 2010	<del></del>		
	return from Part X for each	1,230,133.	1,501,622.	820,992.	830,900.	4,383,647.		
	year listed	1,045,613.	1,276,379.	697,843.	706,265.	3,726,100.		
Ь	85% of line 2a	1,043,013.	1,210,379.	097,043.	700,203.	3,720,100.		
С	Qualifying distributions from Part	3,911,154.	4,398,669.	4,010,823.	3,901,213.	16,221,859.		
	XII, line 4 for each year listed	3,911,134.	4,390,009.	4,010,023.	3,901,213.	10,221,039.		
a	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. Subtract line	}			j			
	2d from line 2c	3,911,154.	4,398,669.	4,010,823.	3,901,213.	16,221,859.		
3	Complete 3a, b, or c for the							
2	"Assets" alternative test - enter							
u	(1) Value of all assets							
	(2) Value of assets qualifying							
	under section	]			}			
ь	4942(j)(3)(B)(i) "Endowment" alternative test-			···				
_	enter 2/3 of minimum invest-							
	ment return shown in Part X,	1,522,813.	1,753,105.	2,204,641.	2,303,085.	7,783,644.		
	line 6 for each year listed	2,022,0101	17.0071001		2,000,000	77.0070111		
·	"Support" alternative test - enter  (1) Total support other than							
	gross investment income	]		ļ				
	(interest, dividends, rents, payments on securities							
	loans (section 512(a)(5)),							
	or royalties) (2) Support from general	<u> </u>		·	<del></del>	<del></del>		
	public and 5 or more							
	exempt organizations as provided in section 4942		į					
	(j)(3)(B)(iii)							
	(3) Largest amount of sup- port from an exempt organization							
	(4) Gross investment income.							
Рa		ntary Information (Co		nly if the foundati	on had \$5,000 o	r more in assets		
1		e during the year - see g Foundation Managers:						
· a	_	the foundation who have		han 2% of the total c	ontributions received	by the foundation		
_	before the close of any	tax year (but only if they	have contributed mor	e than \$5,000) (See s	section 507(d)(2))	,		
	NONE							
		the foundation who ow	vn 10% or more of th	ne stock of a corpora	tion (or an equally la	arge portion of the		
_		rship or other entity) of w				ango portion or the		
	, , , ,	1		· ·				
	NONE							
2		g Contribution, Grant, G	ift. Loan, Scholarship.	etc Programs:	<del></del>			
-		=	· ·	=	le			
	unsolicited requests for	the foundation only ma	ion makes diffs, drants	preselected charitab	ne organizations and	a does not accept		
	unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.							
		nd telephone number or		nemon to whom applie	ations should be addre			
а	rne name, address, a	na telephone number or	e-mail address of the	person to whom applic	ations should be addre	esseu		
b	The form in which app	lications should be subm	nitted and information a	and materials they sho	ould include			
c	Any submission deadli	nes						
d		mitations on awards, s	such as by geograph	ical areas, charitable	fields, kinds of ins	titutions, or other		
	factors.							

Form 990-PF (2013)				Page <b>11</b>
Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	uture Payment	
Recipient	If recipient is an individual show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	if recipient is an individual show any relationship to any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year			1	·
		Ĭ I	1	
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	-			
			]	
Tabl		L		
Total		· · · · · ·		<del> </del>
<b>b</b> Approved for future payment				
	İ	ľ		
	]	j .	j j	
		}		
	<u> </u>	1	<u> </u>	
Total	<u> </u>	<u> </u>	<u></u> ► 3b	

•		Onien	ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
•	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a						
c						<u>-</u>
d						
e						
f				ļ		
-	nd contracts from government agencies		<del></del>	<del> </del>		
	hip dues and assessments			14	4,230.	<u> </u>
	savings and temporary cash investments			14	1,243,467.	
	and interest from securities		1 7 3 4		1,213,407.	• • • • • • • • • • • • • • • • • • • •
	inanced property					
	ebt-financed property					
	income or (loss) from personal property					
	estment income					
	ss) from sales of assets other than inventory	ı		18	5,055,988.	
-	ne or (loss) from special events					
	ofit or (loss) from sales of inventory.					5,042
	enue a					
bA.	CH 17				319,408.	-
с						
е						
	A -1 -1 (I-) (-1) (I-)	16.	ĺ	[ ]	6,623,093.	5,042
Total. Add e workshe rt XVI-E	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calce.  Relationship of Activities  Explain below how each activit	ulations) to the Ac	complishment of E	cempt Purp	oses	6,628,13
Total. Add e workshe art XVI-	d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calc  Relationship of Activities	ulations) to the Ac	complishment of E	kempt Purp	oses e) of Part XVI-A contribu	6, 628, 135
Total. Added we workshow art XVI-E	d line 12, columns (b), (d), and (e)	ulations) to the Ac y for which on's exemp	complishment of Exported t purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added workshops workshops workshops with the	d line 12, columns (b), (d), and (e)	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added workshops workshops workshops with the	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added workshops workshops workshops with the	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added we workshow art XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added we workshow art XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added we workshow art XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshot XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshot XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshourt XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshope workshope XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added we workshow art XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshourt XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added we workshow art XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshourt XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshope workshope XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added we workshow art XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshot XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added we workshow art XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Added we workshow art XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Addee worksheart XVI-Eine No.	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Addee workshot art XVI-E ine No.	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities.  Explain below how each activity accomplishment of the foundation.  SALES OF PUBLICATIONS.	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135
Total. Adde workshot XVI-E	the line 12, columns (b), (d), and (e)  the in line 13 instructions to verify calcomagnets.  Relationship of Activities  Explain below how each activity accomplishment of the foundations.  SALES OF PUBLICATIONS	ulations) to the Ac y for which on's exemp	complishment of Exported to purposes (other than	kempt Purp in column (e by providing	oses e) of Part XVI-A contribution funds for such purposes	6, 628, 135

Part >	(VII	Informati Exempt (		egarding Tr	ansfers	To and T	ransact	ions	and Re	lation	ships V	Vith None	chari	table	•
1 D	d the	organization			engage in	any of the	followin	a with	any othe	er orga	nization	described		Yes	No
		on 501(c) of t		•		-		-	-	_				162	-110
		zations?		de (other than	300000	01(0)(0) 01	garnzador	10, 01		027,7	oluting t	o pontiour			,
	-	ers from the re	enortin	a foundation to	n a noncha	aritable exe	mpt organ	nzatio	n of					- 1	
		sh	•	-									19/1)	l	X.
													1a(1) 1a(2)		X
		ner assets transactions						• • • •						^ ¿	- (
				noboritable ave	mnt organ	zotion							45/4		X
(1	) Sai	es of assets to	o a noi	m a panahari	ahla ayamı	nt organizat			• • • • •				1b(1)	- 1	<u>x</u>
		chases of ass											1b(2)		<u>x</u>
(3	) Rei	ntal of facilities	s, equi	pment, or othe	rassets.			• • •		• • • •			1b(3)		$\frac{\cdot \cdot \cdot}{x}$
		mbursement a											1b(4)		$\frac{x}{x}$
(5	) Loa	ans or loan gua	arantee					• • •					1b(5)		$\frac{x}{x}$
		rformance of s											1b(6)		<u>x</u>
		g of facilities, e											1c	<u>_</u>	
		answer to any of the goods, o													
		n any transac			_		_								
								-							
(a) Line	no	(b) Amount invo	olved	(c) Name of	noncharitable	e exempt orgar	ization	(a) N/		of transf	ers, transac	tions, and shar	ing arrai	ngemer	its
								IN/	A						
			-							<del></del>					
		<del>-</del>						-			_				
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								<u> </u>							
		foundation dir	-	•						•	t organiz	ations			7
d€	escrit	ped in section !	501(c)	of the Code (d	other than	section 501	(c)(3)) or	ın se	ction 5277	·		L	Ye	s X	No
<b>b</b> If	"Yes	<u>," complete the</u>			· · · · · · · · · · · · · · · · · · ·										
		(a) Name of org	anızatıor	1		(b) Type of or	ganization			(	c) Descript	tion of relations	hip		
<del></del>		·· <del>··</del>													
					ļ							·			
	,				<u> </u>					_					
	Under	penalties of penulo	, decia	re that I have exam preparer (other than	nined this retur taxpayer) is bas	m, including ac sed on all informa	companying sation of which	chedules preparer	and stateme	nts, and t ledge	o the best	of my knowledg	e and b	elief, it	ıs true,
Sign		The Il				. 1	4	<b>\</b>	<b>.</b> .				discuss		
Here		MICH	2/1	vece	L	11.10.14	<u> </u>		<u> CHAIRH</u>	MN			epar <u>er s</u>	shown_	
riere	Sıgr	nature of officer or	trustee		Da	ate	. ^ ^	Title				(see instruction	s)? X	Yes	No
	L	·					M/ 1	<u> </u>							
Paid		Print/Type prepa	arer's nai	me	Prepar	er's signature	<b>////</b>	\	Date	וֹע ס		ecv [ "	PTIN		
_		JAMES J R						1	INC	JV U	1 7 A 1 9		P001	_	9
Prepa		Firm's name		NDON O'ME			DONNETTI	$\sqrt{\Gamma}$	/		Firm's EIN	▶13-3	6282	55	
Use C	nly	Firm's address	► ON	E BATTERY	PARK P	LAZA	<b>/</b> ///								
			NE	W YORK, 1	NY		<u>' ' ' '</u>		10004-	1405	Phone no	212-6	61 <u>-7</u>	777	

### Schedule B

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

Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

Employer identification number

THE CENTURY FOUNDATION	ON, INC.	13-1624235
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion
	501(c)(3) taxable private foundation	
	overed by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule See
General Rule		
	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 c ne contributor. Complete Parts I and II	or more (in money or
Special Rules		
under sections 509(a	3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to ()(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form II	e year, a contribution of
during the year, total	7), (8), or (10) organization filing Form 990 or 990-EZ that received from a contributions of more than \$1,000 for use <i>exclusively</i> for religious, charital ses, or the prevention of cruelty to children or animals. Complete Parts I, II,	ole, scientific, literary,
during the year, continuous total to more than year for an exclusively	7), (8), or (10) organization filing Form 990 or 990-EZ that received from a ributions for use exclusively for religious, charitable, etc., purposes, but the standard standar	se contributions did e received during the is the <b>General Rule</b> utions of \$5,000 or
990-EZ, or 990-PF), but it must	s not covered by the General Rule and/or the Special Rules does not file So answer "No" on Part IV, line 2, of its Form 990, or check the box on line F certify that it does not meet the filing requirements of Schedule B (Form 990	of its Form 990-EZ or on its

Name of organization THE CENTURY FOUNDATION, INC.

Employer identification number 13-1624235

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1_	ABELOW FAMILY FOUNDATION  49 CLINTON AVENUE  MONCLAIR, NJ 07042	\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2_	SURDNA FOUNDATION  330 MADISON AVENUE, 30TH FLOOR  NEW YORK, NY 10017	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3_	LUMINA FOUNDATION  30 SOUTH MERIDIAN STREET, SUITE 700  INDIANAPOLIS, IN 46204	\$50,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4 _	FORD FOUNDATION  320 EAST 43RD STREET  NEW YORK, NY 10017	\$75,755.	Person  Payroll  Noncash  (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5_	THE NEA FOUNDATION  1201 16TH STREET, NW, #416  WASHINGTON D.C., 20036	\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6	BERNARD L. SCHWARTZ INVESTMENTS		Person				

Employer identification number

13-1624235

Part II	Noncash Property (see instructions) Use duplicate copies of Property	art II if additional space is nee	eded
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE CENTURY FOUNDATION, INC.

Employer identification number

13-1624235

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part i (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

JSA

THE CENTURY FOUNDATION, INC. 13-162423
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property			Desc	OI.	Date acquired	Date solo		
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj basis as of	Excess of FMV over		Gain	
expenses of sale	allowable	basis	12/31/69	12/31/69	adı basıs	H	(loss)	
		PUBLICLY TR	ADED SECURI	TIES - LTCI		P		
		PROPERTY TY						
15273035.		10062833.				$\  \ $	5,210,202.	
		DIIDITATY MD	אחבם מבמודי	<b>ТЕС _ СМОТ</b>				
		PUBLICLY TR				-		
4,359,865.	}	4,514,079.					-154,214.	
				_,				
		SEMPER VIC				P		
		PROPERTI TY	.FE: SECUKIT	TES			2,238.	
							-,	
		HARVEST MLP				₽		
		PROPERTY TY	TPE: SECURIT	IES			-860.	
							-000.	
						$\  \ $		
OTAL GAIN(I	oss)	1					5,057,366.	
							-	
A ) 1 000	<u> </u>		<del> </del>			L	L	

ATTACHMENT	1
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### FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
INTEREST		4,230.	4,230.	4,230.
	TOTAL	4,230.	4,230.	4,230.

### FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET INCOME
DIVIDENDS INTEREST INTEREST/DIVIDENDS FROM ALTERNATIVE INV.	1,121,869. 121,598.	1,121,869. 121,598. 54,501.	1,121,869. 121,598. 54,501.
TOTAL	1,243,467.	1,297,968.	1,297,968.

13-1624235 . . .

ATTACHMENT 3

FORM	990-PF,	PART	I	_	GROSS	SALES	LESS	RETURNS	AND	ALLOWANCES
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DESCRIPTION

AMOUNT

NET PUBLICATION SALES

5,042.

TOTAL

5,042.

### FORM 990PF, PART I - OTHER INCOME

	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET
DESCRIPTION ROYALTIES	PER BOOKS 14,132.	INCOME 14,132.	INCOME 14,132.
OTHER INCOME FROM ALTERNATIVE INVESTMENT	305,276.	316,561.	316,561.
TOTALS	319,408.	330,693.	<u>330,693.</u>

ATTACHMENT	5
, <del></del>	

### FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL SERVICES		4,577.			5,007.
	TOTALS	4,577.			5,007.

### FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET INCOME	CHARITABLE PURPOSES
AUDITING AND TAX FEES		31,966.	15,983.	15,983.	15,483.
	TOTALS	31,966.	15,983.	15,983.	15,483.

### FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INVESTMENT EXPENSES FELLOWS		208,283. 50,000.	208,283.	208,283.	50,025.
	TOTALS	258,283.	208,283.	208,283.	50,025.

### FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION DIRECT PROJECT EXPENSES (SEE ATTACHMENT 8A)	REVENUE AND EXPENSES PER BOOKS 191,052.	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES 184,510.
SUPPLIES AND STATIONERY	7,410.	148.	148.	26,228.
COMMUNICATIONS	59,237.	1,185.	1,185.	59,451.
LIABILITY INSURANCE	7,637.	153.	153.	7,484.
WEB ACTIVITIES	9,503.			12,030.
OFFICE EQUIPMENT	33,356.	667.	667.	39,496.
REPRODUCTIONS	56.067			167.
PROGRAMS/ CONFERENCES/ BRIEF.	56,867.			56 <b>,</b> 867.
MISCELLANEOUS	4,114.	82.	82.	
DEDUCTIONS FROM ALTERNATIVE		62,469.	62,469.	
INVESTMENTS				
TOTALS	369,176.	64,704.	64,704.	386,233.

### The Century Foundation, Inc Direct Project Expenses The Century Foundation, Inc

Account ID	Account Description	Amount
4800	Grant - Overhead Offset	8,600
6100	Community College - Task Force	14,712
6122	Peter Berle Memorial -	41,414
6125	Surdna Fdn/Ford Fdn- Center of Excellence	110,755
6132	NEAFdn -Evaluating NEA Programs	20,000
6150	Carn/Pakistan Project	165,887
6165	LuminaFdn - Affirmative Action	50,000
6170	BLS -Conference on Inequality	48,882
6174	BLS/Rediscovering Government	33,926
	Total	494,176
	Overhead Reclass	-
	Reclass to salary and benefits	(303,125)
	Grand Total	191,052

ATTACHMENT 8A

ATTACHMENT	9

### FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
PREPAID EXPENSES	44,990.	44,990.
TOTALS	44,990.	44,990.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	ATTACHMENT 10	
DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
U.S. GOVERNMENT BONDS SEE ATTACHED SCHEDULE	3,801,460.	3,801,460.
US OBLIGATIONS TOTAL	3,801,460.	3,801,460.

# The Century Foundation, Inc U.S. Government Bonds

TYPE AND NAME OF SECURITY			COST BASIS	VALUE BASIS	
Security	Maturity	Соироп	No. Shares or Principal	Cost at 6/30/14	Value at 6/30/14
UST- notes due	2/15/15	4 000%	100,000	98,878	102,441
UST - notes due	5/15/17	4 500%	600,000	601,363	662,625
UST - notes Inflation Index	1/15/20	1 375%	965,000	990,608	1,160,305
UST - bonds due	8/15/23	6 250%	600,000	604,305	791,320
UST - bonds due	2/15/26	6 000%	600,000	581,597	801,656
Sub-Total				2,876,751	3,518,348
Short-term Treasury Fd - Vanguard				284,537	283,111
Sub-Total				284,537	283,111
Total U S Government Bonds				3,161,288	3,801,460

ATTACHMENT	11		

### FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
MUTUAL FUNDS SEE ATTACHED SCHEDULE	29,860,515.	29,860,515.
TOTALS	29,860,515.	29,860,515.

### The Century Foundation, Inc Mutual Funds

TYPE AND NAME OF SECURITY		COST BASIS	VALUE BASIS	
Security	No. Shares or Principal	Cost at 6/30/14	Value at 6/30/14	
MUTUAL FUNDS - FIXED INCOME				
Doubleline Total Return Bond Fd CL-1	274,847	3,125,000	3,020,568	
Vanguard Fixed Inc H-Y Corp	148,560	878,924	915,128	
Vanguard Fx Inc Infl Protection	127,621	1,609,406	1,736,918	
Subtotal - Fixed Income	·	5,613,330	5,672,614	
MUTUAL FUNDS - BALANCED				
TIAA-CREF Managed Alloc. Fund	211,811	1,850,000	2,647,633	
Subtotal - Balanced Funds	- -	1,850,000	2,647,633	
MUTUAL FUNDS - EQUITY				
Sequoia Funds	21,157	3,940,000	4,705,890	
BBH Core Select Fund Cl N	199,647	3,550,000	4,504,034	
First Eagle Global Fund Series 1	71,479	3,487,000	4,094,331	
Vanguard EM ETF	87,311	3,000,000	3,135,321	
Matthew Asia Dividend Fund	78,438	2,775,000	2,895,631	
Van Eck Global Hard Assets	38,938	1,760,000	2,205,062	
Subtotal - Equity Funds	- -	18,512,000	21,540,269	
TOTAL MUTUAL FUNDS	- -	25,975,330	29,860,516	

ATTACHMENT	12

### FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
ALTERNATIVE INVESTMENTS SEE ATTACHED SCHEDULE	25,457,551.	25,457,551.
TOTALS	25,457,551.	25,457,551.

### The Century Foundation, Inc Corporate Stocks

### **Alternative Investment**

TYPE AND NAME OF SEC	COST BASIS	VALUE BASIS		
Security	No. Shares or Coupon Principal		Cost at 6/30/14	Value at 6/30/14
Limited Partnerships				
Harvest MLP income Fund 11 LLC		4,000,000	4,280,805	4,979,864
Semper Vic Partners (QP) L.P.			4,024,471	4,732,803
Harris Associates Global LP			3,750,000	4,035,439
Hedge Funds				
Archipelago Holdings Ltd		161,798	3,750,000	4,465,638
Canyon Balanced Funds (Cayman) Ltd		1,226	3,750,000	4,493,808
Davidson Kempner Distr. Opp Int'l (Cayman) Ltd	2,750	2,750,000	2,750,000	
•			22,305,276	25,457,552

CLIENT: THE CENTURY FOUNDATION, INC.

EIN: 13-1624235

FOR THE YEAR ENDED: 6/30/2014

### **DEPRECIATION TAX SCHEDULE**

		ASSETS				ACCUMULATED DEPRECIATION				
KIND OF PROPERTY	BEGINNING BALANCE	ADDITIONS RETIREMENTS(R) SALE(S)	DEDUCTIONS RETIREMENTS(R) SALES(S)	ENDING BALANCE	ALLOWED (OR ALLOWABLE) IN PRIOR YEARS	DEPRECIATION CLAIMED THIS YEAR	DEDUCTIONS RETIREMENTS(R) SALES(S)	ENDING BALANCE		
LEASEHOLD IMPROVEMENTS	417,495	-		417,495	13,917	13,917		27,834		
EQUIPMENT	343,993	5,665	(50,579)	299,079	114,228	42,474	50,579	207,281		
TOTAL	761,488	5,665	(50,579)	716,574	128,145	56,391	50,579	235,115		

ATTACHMENT	13	 

### FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>	
ACCRUED INTEREST AND DIVIDENDS RECEIVABLE	55,124.	55,124.	
TOTALS	55,124.	55,124.	

FORM 990PF, PART II - DEFERRED REVENUE

DESCRIPTION

ENDING BOOK VALUE

DEFERRED RENT

310,043.

TOTALS

310,043.

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

CHANGE IN UNREALIZED APPRECIATION OF INVESTMENTS

1,682,669.

TOTAL

1,682,669.

THE CENTURY FOUNDATION, INC.

13-1624235

### 990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 16

NAME AND ADDRESS

TYPE OF SERVICE

COMPENSATION

EAST END ADVISORS, LLC 610 FIFTH AVENUE, SUITE 506 NEW YORK, NY 10020

INVESTMENT ADVISORS

200,000.

TOTAL COMPENSATION

200,000.

# The Century Foundation List of Officers and Trustees

### Fiscal Year Ended 2014

	Title & Average Hours per	•	Contribution to	Expense Accounts &
Name	Week	Compensation	Benefits Plan	other allowances
Officers		·		
Bradley Abelow	Chairman/5hour			
Alan Brinkley	Vice Chairman/1hour			
Lewis B Kaden	Treasurer/1hour			
Alicia H Munnell	Secretary and Clerk/5hour			
Janice Nittoli	President 40+ per week	\$294,502	\$19,436	
Trustees				
Jonathan Alter	Part time/1hour			
H Brandt Ayers	Emeritus/1hour			
Joseph A Califano, Jr	Emeritus/1hour			
Alexander Morgan Capron	Part time/1hour			
Hodding Carter III	Emeritus/1hour			
Edward E David, Jr	Emeritus/1hour			
Stephen Goldsmith	Part time/1hour			
Jacob Hacker	Part time/1hour			
Charles V Hamilton	Emeritus/1hour			
Melissa Harris-Perry	Part time/1hour			
Matına S Horner	Part time/1hour			
J Robert Kerrey	Part time/1hour			
P Michael Pitfield	Emeritus/1hour			
John Podesta	Part time/1hour			
Richard Ravitch	Emeritus/1hour			
Alan Sagner	Honorary/1hour			
Harvey I Sloane	Emeritus/1hour			
Shirley Williams	Emerita/1hour			
William Julius Wilson	Emeritus/1hour			-
Totals		\$294,502 00	\$19,436 00	

ATTACHMENT 16A

### THE CENTURY FOUNDATION, INC.

### 990-PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST-PAID EMPLOYEES

Employee	Title and Average Hours per Week	Compensation	Contributions to Employee Benefit Plans and Deferred Expense Accounts Compensation Compensation and Other Allowances					
Richard C. Leone	Senior Fellow 40+	\$	180,119	\$	24,171	None		
Philip C. Li	Chief Administrative Officer 40+	\$	185,000	\$	15.915	None		
Gregory Anrig	Vice President 40+	\$	160,010	\$	17,534	None		
Richard D. Kahlenberg	Senior Fellow 40+	\$	125,014	\$	28,698	None		
Barton D. Gellman	Senior Fellow 40+	_\$	130,000	_\$	15,387	None		
Total		\$	780,143	\$	101,705	None		

### FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

FORM 990-FF, FART AVI-A MANDIOLO OF OTHER REVENOR				ATTACHMENT	17
DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
ROYALTIES GAIN ON ALTERNATIVE INVESTMENTS			15 18	14,132. 305,276.	
TOTALS				319,408.	