

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

		dar year 2013 or tax year beginning	, 2	013, and		r identification numb	, 2U
		undation			A Employer		
GOO	OD SH	EPHERD FOUNDATION,INC			5 Talanhan	03-0367279	
Number and street (or P O. box number if mail is not delivered to street address)		H	oom/suite	B Telephone number (see instructions)			
	BOX14				<u> </u>	802-748-3	38044
City	or town	n, state or province, country, and ZIP or foreign postal code			C If exempt	ion application is pen	ding, check here ▶
		BURY,VT05819			-}		
G (Check		-	blic charit	D 1. Foreign	n organizations, check	chere ▶
		☐ Final return ☐ Amended r				organizations meetii	
		Address change Name char	···			here and attach comp foundation status was	
		type of organization: Section 501(c)(3) exempt p				07(b)(1)(A), check here	
		n 4947(a)(1) nonexempt charitable trust 🔲 Other tax			4		
		arket value of all assets at J Accounting method	: ☐ Cash 🔽	Accrual		ndation is in a 60-mor	
		year (from Part II, col. (c),			under sec	tion 507(b)(1)(B), che	ck here >
		710614 (Part I, column (d) must be	on cash basis.)		<u> </u>		· · · · · · · · · · · · · · · · · · ·
Pa	irt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and		et investment	(c) Adjusted net	(d) Disbursement for chantable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		income	income	purposes
		the amounts in column (a) (see instructions))	333.2				(cash basis ont
	1	Contributions, gifts, grants, etc., received (attach schedule)	20	040		·	
ł	2	Check ► ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments		20	20		
	4	Dividends and interest from securities	129	950	12950		ļ
	5a	Gross rents					
	b	Net rental income or (loss)					
<u>o</u>	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					
ا ۾	7	Capital gain net income (from Part IV, line 2)					
Rev	8	Net short-term capital gain					
	9	Income modifications					
-	10a	Gross sales less returns and allowances					
ł	b	Less: Cost of goods sold					
l	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	116	501			
	12	Total. Add lines 1 through 11	121		12970		
	13	Compensation of officers, directors, trustees, etc.					
Expenses	14	Other employee salaries and wages					
Ę.	15	Pension plans, employee benefits					
اق	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule)		i			
<u>ĕ</u>	C	Other professional fees (attach schedule)	5	356	5356		
ati	17	Interest					
st	18	Taxes (attach schedule) (see instructions)					
Ξ.	19	Depreciation (attach schedule) and depletion					
Operating and Administrative	20	Occupancy					1
₹	21	Travel, conferences, and meetings					
밑	22	Printing and publications					
a	23	Other expenses (attach schedule)		128	128		
چ. چ	24	Total operating and administrative expenses.	·				
<u> </u>		Add lines 13 through 23	5	484	5484		
8	25	Contributions, gifts, grants paid		000	0.104		<u> </u>
Ō	26	Total expenses and disbursements. Add lines 24 and 25		484	5484		<u> </u>
\dashv	27	Subtract line 26 from line 12:	20	197	0,104		
	a a	Excess of revenue over expenses and disbursements	111	027		1	
	Ь	Net investment income (if negative, enter -0-) .	 	UZ/			_
	· -	Adjusted net income (if negative, enter -0-)				· · · · · · · · · · · · · · · · · · ·	
	LC	Aujusteu net income (ii negative, enter -0-)	<u> </u>				

For Paperwork Reduction Act Notice, see Instructions.

Cat No 11289X

RECEIVED 990 PF (2013) NOV 1 2 2014 OGDEN, UT

Pa	ırt II	Raiance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	·
		Balance Sheets should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	20148	19030	19030
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶	32900	48900	48900
<u> 1</u>	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Š	10a	Investments—U.S. and state government obligations (attach schedule)			
•	ь	Investments—corporate stock (attach schedule)	546589	642684	642684
	c	Investments—corporate bonds (attach schedule)	340303	042004	042.004
	11	Investments—land, buildings, and equipment: basis ▶			
	'''	Less: accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans	 	-·	··· -· -· -··
	13	Investments—other (attach schedule)			···········
	14		-		
	14	Land, buildings, and equipment: basis ►	1		
	45	Less: accumulated depreciation (attach schedule) ▶		··	
	15	Other assets (describe ►) Total assets (to be completed by all filers—see the			
	16	instructions. Also, see page 1, item I)			
	4.		599657	710614	710614
	17	Accounts payable and accrued expenses			
Ś	18	Grants payable			
ž	19	Deferred revenue	-		
يَة	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)			
S	ı	Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.			
ၓၟ	04	Unrestricted			
ā	24				
Ba	25	Temporarily restricted	· · · · · · ·	·	
und Balances	26	Permanently restricted	 		
3		Foundations that do not follow SFAS 117, check here ►			
5		and complete lines 27 through 31.			
Š	27	Capital stock, trust principal, or current funds			
ě	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	599657	710614	
7	30	Total net assets or fund balances (see instructions)	599657	710614	
ž	31	Total liabilities and net assets/fund balances (see instructions)			
Đ۵	rt III	Analysis of Changes in Net Assets or Fund Balances	L L		
		al net assets or fund balances at beginning of year—Part II, colu	mn (a), line 30 (must	agree with	
		of-year figure reported on prior year's return)			<u>5</u> 99637
2		er amount from Part I, line 27a			
3		or increases not included in line 2 (itemize) N. MISC 50		3	111027
4	. Ouk	er increases not included in line 2 (itemize) MISC-50		4	-50 710614
		vennes not included in line O (termine)			710614
a	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II column (b) line	e 30 6	
	- 1010	and account of fame balances at one of year time 4 minus line of	· art ii, columni (c), iiii		- 000 DE

		Losses for Tax on Invest		(b) How acquired	(c) Date acquired	(d) Data said
		e kınd(s) of property sold (e.g., real esta se; or common stock, 200 shs. MLC Co		P—Purchase D—Donation	(mo., day, yr)	(d) Date sold (mo , day, yr.)
а						
b				<u> </u>		
<u>.</u>				<u> </u>		ļ
<u>d</u>				 		
<u>e</u>		(f) Depreciation allowed	(a) Cost o	r other basis	(h) Ga	un or (loss)
_	(e) Gross sales price	(or allowable)		ense of sale		(f) minus (g)
<u>a</u>						
<u>b</u>						
<u>c</u> d						
e e		<u> </u>				
_	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	n on 12/31/69	(f) Gains (Co	ol (h) gain minus
	(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col. (i)	col (k), but no	ot less than -0-) or from col (h))
— а				·		
<u>-</u>						
C		_				
ď						
9			<u> </u>		<u></u>	
	Capital gain net income or		, also enter in Pa s), enter -0- in Pa			
	Natabasi tawa sasital sala	• •	• •		2	-
		n or (loss) as defined in sectior I, line 8, column (c) (see instr				
	Part I, line 8				i l	
				1	131	
rt		<u> </u>			3 Income	
	V Qualification Und	er Section 4940(e) for Red	luced Tax on I	Net Investment	Income	
0	V Qualification Und ptional use by domestic pri	er Section 4940(e) for Red vate foundations subject to the	luced Tax on I	Net Investment	Income	
c.	V Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave	er Section 4940(e) for Red vate foundations subject to the e this part blank.	luced Tax on I e section 4940(a)	Net Investment tax on net invest	t Income tment income.)	☐ Yes [7]
c s t	V Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the	er Section 4940(e) for Red vate foundations subject to the	luced Tax on I e section 4940(a) utable amount o	Net Investment tax on net invest f any year in the I	t Income tment income.)	☐ Yes ☑
o ec	V Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib	uced Tax on I section 4940(a) utable amount o Do not complete	Net Investment tax on net invest f any year in the let this part.	tincome tment income.) base period?	
oc s t	Publication Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years	utable amount on not complete ear; see the instr	of any year in the leathing part. United the second of th	t Income tment income.) base period? aking any entries.	(d)
o s t	V Qualification Und ptional use by domestic printion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amo	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). ount in each column for each year	utable amount on not complete ear; see the instr	tax on net invest f any year in the leathis part. uctions before m	t Income tment income.) base period? aking any entries.	
o s t	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years and year (or tax year beginning in)	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). ount in each column for each year	utable amount on not complete ear; see the instr	of any year in the leathing part. United the second of th	t Income tment income.) base period? aking any entries.	(d)
o c t	Publication Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base penod years endar year (or tax year beginning in) 2012 2011	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). ount in each column for each year	utable amount on not complete ear; see the instr	of any year in the leathing part. Understanding the second of the secon	t Income tment income.) base period? aking any entries.	(d) stribution ratio
o c t	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). ount in each column for each year	utable amount on not complete ear; see the instr	of any year in the leathing part. Understanding the second of the secon	t Income tment income.) base period? aking any entries.	(d) stribution ratio
o c t	Publication Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). ount in each column for each year	utable amount on not complete ear; see the instr	of any year in the leathing part. Understanding the second of the secon	t Income tment income.) base period? aking any entries.	(d)
o c t	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). ount in each column for each year	utable amount on not complete ear; see the instr	of any year in the leathing part. Understanding the second of the secon	t Income tment income.) base period? aking any entries.	(d)
ale	Qualification Und ptional use by domestic print on 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years Adjusted qualifying distribution	utable amount of Do not complete ear; see the instr	Net Investment I tax on net invest If any year in the I I this part. I uctions before m I (e) I nonchantable-use a	tincome transition tra	(d)
ale	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leaved the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d)	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years (b) Adjusted qualifying distribution	utable amount of Do not complete ear; see the instr	of any year in the least this part. uctions before m (c) of nonchantable-use a	tincome transition tra	(d)
ale	Qualification Und ptional use by domestic print on 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years Adjusted qualifying distribution	utable amount of Do not complete ear; see the instrums Net value of the instrument	Met Investment I tax on net invest If any year in the It Is this part. In the investment I tax on net invest I tax on net inve	tincome timent income.) base period? aking any entries. ssets (col (b)	(d)
ale	Qualification Und ptional use by domestic print on 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distribution for the 5-year base period—di	utable amount of Do not complete ear; see the instrums Net value of the instrument	Met Investment I tax on net invest If any year in the It Is this part. In the investment I tax on net invest I tax on net inve	tincome timent income.) base period? aking any entries. ssets (col (b)	(d)
ale	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ration number of years the foundation of the service of the s	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each you had to be a distributed for the 5-year base period—didation has been in existence if	utable amount of Do not complete ear; see the instrum. Net value of the value of the value of the total on less than 5 years.	Met Investment I tax on net invest If any year in the I I this part. I	tincome timent income.) base period? aking any entries. ssets (col (b)	(d)
o s t	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ration number of years the foundation of the service of the s	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distribution for the 5-year base period—di	utable amount of Do not complete ear; see the instrum. Net value of the value of the value of the total on less than 5 years.	Met Investment I tax on net invest If any year in the I I this part. I	tincome timent income.) base period? aking any entries. ssets (col (b)	(d) stribution ratio
o s t	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ration number of years the foundation of the service of the s	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each you had to be a distributed for the 5-year base period—didation has been in existence if	utable amount of Do not complete ear; see the instrum. Net value of the total on less than 5 years from Part X, lines.	Met Investment I tax on net invest If any year in the I I this part. I uctions before m I (c) I noncharitable-use a I line 2 by 5, or by I s	tincome timent income.) base period? aking any entries. ssets (col (b)	(d) stribution ratio
ale	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio number of years the foundation of the foundati	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each you had to be a section 4940(e). Adjusted qualifying distribution of the 5-year base period—didation has been in existence if chantable-use assets for 2013	utable amount of Do not complete ear; see the instrum. Net value of the total on less than 5 years from Part X, lines.	Met Investment I tax on net invest If any year in the I I this part. I uctions before m I (c) I noncharitable-use a I line 2 by 5, or by I s	tincome timent income.) base period? aking any entries. (col (b)	(d) stribution ratio
cocies ti	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base penod years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio number of years the foundation of the foundati	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each you had to be a section 4940(e). Adjusted qualifying distribution of the 5-year base period—didation has been in existence if chantable-use assets for 2013	utable amount of Do not complete ear; see the instructions Net value of the value of the value of the total on less than 5 years from Part X, lines	Met Investment I tax on net invest If any year in the I I this part. I uctions before m I (c) I nonchantable-use a I line 2 by 5, or by I s	tincome timent income.) base period? aking any entries. (col (b)	(d) stribution ratio
control of the contro	Published Programmer of Programmer of Years the Foundation Library (or tax year beginning in) Total of line 1, column (d) Average distribution ratio number of years the foundation (d) Average distribution ratio number of years the foundation (d) Enter the net value of none Multiply line 4 by line 3	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each you had the each column for the 5-year base period—didation has been in existence if chantable-use assets for 2013	utable amount of Do not complete ear; see the instructions Net value of the total on less than 5 years from Part X, lines (b)	Met Investment I tax on net invest If any year in the I I this part. I uctions before m I (c) I nonchantable-use a I line 2 by 5, or by I s	tincome timent income.) base period? aking any entries. (col (b)	(d) stribution ratio
ale	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amo pendar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio number of years the found Enter the net value of none Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6	er Section 4940(e) for Red vate foundations subject to the ethis part blank. section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each you had under the following distribution of the 5-year base period—didation has been in existence if chantable-use assets for 2013.	utable amount of Do not complete ear; see the instructions Net value of the total on less than 5 years from Part X, lines the control of the	Met Investment I tax on net invest If any year in the It Is this part. In the interpretation of nonchantable-use a In the interpretation of nonchantable-use a It is a second of nonchantable-use a	tincome tment income.) base period? aking any entries. (col (b) the 3 4 5 6 7	(d) stribution ratio
control of the contro	Qualification Und ptional use by domestic priction 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base pendo years endar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ration number of years the foundation of the found	er Section 4940(e) for Red vate foundations subject to the ethis part blank. section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each you had to be a section 4940(e). Adjusted qualifying distribution of the 5-year base period—diation has been in existence if the chantable-use assets for 2013.	utable amount of Do not complete ear; see the instructions Net value of the total on less than 5 years from Part X, lines (b)	Met Investment I tax on net invest If any year in the I I this part. I	tincome tment income.) base period? aking any entries. (col (b) 2 the 3 4 5 6 7	(d) stribution ratio divided by col. (c))

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see	instru	ctio	<u>ns) </u>
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
c	here ▶ ☐ and enter 1% of Part I, line 27b			
2	Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
3	Add lines 1 and 2			_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			
6	Credits/Payments:			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a			
b	Exempt foreign organizations—tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) . 6c			
_d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded 11			
_	VII-A Statements Regarding Activities			
1a	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?	1a		1
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		✓
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. ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	1	
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		✓
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		/
6	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
u	By language in the governing instrument, or	1		{
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	1	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	1	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		1
	F.	00	n DE	

Page)
------	---

.

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
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		✓_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<	
	Website address ▶			
14		2-748-	3513	
	Located at ▶ 10ADAMS DR ST JOHNSBURY,VT ZIP+4 ▶	0581	9	
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		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes			
	(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)?			
	(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.)			
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			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2013?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and			1
	6e, Part XIII) for tax year(s) beginning before 2013?			
	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			١.
	all years listed, answer "No" and attach statement—see instructions.)	2b		/
	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	Ì		
	at any time during the year?			
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	<u> </u>	/
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	1
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		ļ	,
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	1	<u> </u>

Page 6

.

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 I	May Be R	equire	d (contir	nued)			
5a		he year did the foundation pay or incur a						_	_			İ
	(1) Carr (2) Influ	y on propaganda, or otherwise attempt to ence the outcome of any specific public	o influe	nce legislation on (see secti	n (section 495)	ion 4945(e) 5): or to ca)? . irrv on:	☐ Yes	☑ No			
	dire	ctly or indirectly, any voter registration dri	ve?					Yes	✓ No			
	(3) Prov	ride a grant to an individual for travel, stu	dy, or c	other similar p	ourpose	s?	. • . :	Yes	✓ No			
	(4) Prov	ride a grant to an organization other than ion 509(a)(1), (2), or (3), or section 4940(d	n a chai)(2)? (se	ritable, etc., o ee instructior	organiza ns) .	ation descr		_	 ✓ No			
	(5) Prov	ride for any purpose other than religious, poses, or for the prevention of cruelty to c	charita	able, scientifi or animals?	c, litera	ry, or educ	ational	□Yes	√ No			
b		nswer is "Yes" to 5a(1)-(5), did any of the										
_	Regulati	ions section 53.4945 or in a current notice	regardir	ng disaster as	sistanc	e (see instri	uctions)	?		5b		
	_	ations relying on a current notice regarding	_						▶□			
С		nswer is "Yes" to question 5a(4), does to										
		e it maintained expenditure responsibility						∐ Yes	✓ No			
6a		" attach the statement required by Regula foundation, during the year, receive any					miums					
Va		rsonal benefit contract?						☐ Yes	 ✓ No		i	
b	-	foundation, during the year, pay premiun	ns, dire	ctly or indired	ctly, on	a personal	benefit	contract	? .	6b		✓
		to 6b, file Form 8870.						_	_			
		me during the tax year, was the foundation a						∐ Yes	✓ No			
	VIII	did the foundation receive any proceeds Information About Officers, Direct								7b	200	
Fall	VIII	and Contractors	turs, r	Tustees, T	Juliua	LIOII Mane	igei 3,	inginy i	ald Li	iipioy	,	
1	List all	officers, directors, trustees, foundation	n mana	gers and th	eir con	pensation	(see i	nstructio	ns).			
	-	(a) Name and address		e, and average rs per week		npensation ot paid,		Contribution byee benefit		(e) Expe		
		(a) Name and address	devote	ed to position	en	ter -0-)	and def	erred compe	ensation	other	allowar	
FLOR/				DENT 2HR								_
		JOHNSBURY VT	PER W	K		0			00000			0
	RD ZUCC		SECCE PER W	RETARY4HR		0			0			0
	LD PINAF	T ST JOHNSBURY VT										_
		T JOHNSBURY,VT	TREAS PER W	SURER 8HR K		00			o			ON
101121				 						_		
2	Compe "NONE	nsation of five highest-paid employed."	es (oth	er than thos	se incl	uded on li	ne 1—	see instr	uctions	s). If n	one,	enter
	(a) Name a	nd address of each employee paid more than \$50,00	 M	(b) Title, and a		(c) Comper	nsation	(d) Contrib employee	benefit	(e) Expe		
	(a) Italiio a	and address of each employee paid more than 400,00	~	devoted to p		(0) 0 0po.		plans and compen		other	allowar	nces
NONE								ļ				
												
								ļ				
			-									
Total	number	of other employees paid over \$50,000 .		<u> </u>		L		l	. •			
- Julian		or other employees paid over 400,000 .	• •	· · · · ·	• • •	• • • •		• • •	·	Form 99	0-PF	(2013)

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON		
Tota	I number of others receiving over \$50,000 for professional services	<u> </u>
Par	t IX-A Summary of Direct Charitable Activities	
	it the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of panizations and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1	PAYMENT FORGOOD SHEPHERD SCHOOL	
		<u> </u>
		15000
2		
3		
Ŭ	•	•
		·
4		
D-	AIV D. Common of December Deleted Investments (see instructions)	
_	t IX-B Summary of Program-Related Investments (see instructions) scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	Solid the two largest program related investments made by the federation during the tax year on lines.	11100111
•		•
		<u> </u>
2		.]
A !!		
3	other program-related investments. See instructions	
3		•
	······	•
Tota	I. Add lines 1 through 3	
		Form 990-PF (2013

Part	·	gn tounda	itions,
1	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	Purposes:		
а	Average monthly fair market value of securities	1a	592158
ь	Average of monthly cash balances	1b	19584
C	Fair market value of all other assets (see instructions)	1c	48900
d	Total (add lines 1a, b, and c)	1d	660642
e	Reduction claimed for blockage or other factors reported on lines 1a and	· · · ·	0000-12
•	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	660642
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	9910
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	650732
6	Minimum investment return. Enter 5% of line 5	6	32537
Part		oundation	
1	Minimum investment return from Part X, line 6	1	32537
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.) 2b	1	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	32537
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	32537
6	Deduction from distributable amount (see instructions)	6	16000
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	16537
	VIII O III to Biat it disconficient		
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
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	2	48900
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
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)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whether	the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		
		Fort	п 990-PF (2013)

Part XIII Undistributed Income (see instructions)						
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years pnor to 2012	(c) 2012	(d) 2013	
	line 7				· · · · · · · · · · · · · · · · · · ·	
2	Undistributed income, if any, as of the end of 2013:					
а	Enter amount for 2012 only					
b	Total for prior years: 20 ,20 ,20					
3	Excess distributions carryover, if any, to 2013:					
а	From 2008					
b	From 2009		1			
C	From 2010					
d	From 2011					
е	From 2012					
f	Total of lines 3a through e			······································		
4	Qualifying distributions for 2013 from Part XII, line 4: ► \$					
a	Applied to 2012, but not more than line 2a .		ļ		· · · · · · · · · · · · · · · · · · ·	
b	Applied to undistributed income of prior years					
_	(Election required—see instructions) Treated as distributions out of corpus (Election		 			
С	required—see instructions)					
d	Applied to 2013 distributable amount					
e	Remaining amount distributed out of corpus					
5	Excess distributions carryover applied to 2013					
	(If an amount appears in column (d), the same amount must be shown in column (a).)					
6	Enter the net total of each column as indicated below:					
_						
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract		 			
•	line 4b from line 2b					
С	Enter the amount of prior years' undistributed					
Ū	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					
е	Undistributed income for 2012. Subtract line					
	4a from line 2a. Taxable amount-see					
	instructions ,					
f	Undistributed income for 2013. Subtract lines					
	4d and 5 from line 1. This amount must be					
_	distributed in 2014		<u> </u>		·	
7	Amounts treated as distributions out of corpus					
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).					
8	Excess distributions carryover from 2008 not					
5	applied on line 5 or line 7 (see instructions).					
9	Excess distributions carryover to 2014.					
•	Subtract lines 7 and 8 from line 6a					
10	Analysis of line 9:					
a	Excess from 2009					
b	Excess from 2010	1				
С	Excess from 2011					
đ	Excess from 2012					
е	Excess from 2013					

Page	1	0

Part :	XIV Private Operating Founda	tions (see instru	uctions and Part	VII-A, question 9	9)					
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating						
	foundation, and the ruling is effective for 2013, enter the date of the ruling									
	Check box to indicate whether the four	ndation is a private	e operating founda		ection 🗌 4942(j)(3) or 4942(j)(5)				
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total				
	income from Part I or the minimum investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	each year listed			<u> </u>						
	85% of line 2a				<u> </u>					
С	Qualifying distributions from Part XII,									
_	line 4 for each year listed		<u> </u>	 						
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 2d from line 2c			<u> </u>						
3	Complete 3a, b, or c for the alternative test relied upon:									
а	"Assets" alternative test—enter:				1					
	(1) Value of all assets									
	(2) Value of assets qualifying under									
b	section 4942(j)(3)(B)(i)		<u> </u>							
	of minimum investment return shown in Part X, line 6 for each year listed									
C	"Support" alternative test-enter:									
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section									
	512(a)(5)), or royalties)	ļ								
	(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	ļ								
	(4) Gross investment income									
Part	XV Supplementary Information	on (Complete t	his part only if t	he foundation h	ad \$5,000 or m	ore in assets at				
	any time during the year-		ns.)							
1	Information Regarding Foundation									
a	List any managers of the foundation before the close of any tax year (but of					by the foundation				
b	List any managers of the foundation	who own 10% o	or more of the sto	ck of a corporation	n (or an equally la	rge portion of the				
-	ownership of a partnership or other e					. 3 - Ferman av m.				
2	Information Regarding Contribution	n. Grant. Gift. I o	an. Scholarship	etc Programs:						
_	Check here ▶ ☐ if the foundation				organizations and	does not accept				
	unsolicited requests for funds. If the other conditions, complete items 2a,	foundation makes								
а			ddress of the pers	on to whom applic	ations should be a	addressed:				
	, , , ,		·							
b	The form in which applications should	d be submitted ar	nd information and	materials they sho	ould include:					
С	Any submission deadlines:									
d	Any restrictions or limitations on av	wards, such as I	by geographical a	reas, charitable f	ields, kınds of ins	titutions, or other				

Form 9	90-PF (2013)				Page 11
Pari		tinued)			
3	Grants and Contributions Paid During	the Year or Approv	ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a	Paid during the year				
				ODANIT TO SOURCE	45000
				GRANT TO SCHOOL	15000
				•	
					į
			1		
				:	
	Total	 	<u></u>	<u> </u>	3a
b	Approved for future payment				
					1
			ŀ		
	Total		<u> </u>		3b

C-4-	t XVI-A Analysis of Income-Producing A		elnoce income	Evaludad by an-4	on 512 512 514	
Ente	r gross amounts unless otherwise indicated.	(a) Business code	siness income (b) Amount	(c) Excluded by section	on 512, 513, or 514 (d) Amount	(e) Related or exemp function income (See instructions)
1	Program service revenue:	business code	Amount	Exclusion code	7 dilouit	(See instructions
	a					
	b					
	C					
	d			ļ.,		
	e					
			· · · · · · · · · · · · · · · · · · ·	i		
_	g Fees and contracts from government agencies				 	
	Membership dues and assessments Interest on savings and temporary cash investments			-		
3 4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:			- 		
·	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property			-		
	Other investment income					
	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					
	С					
	d					
	e	ļ				
	Subtotal. Add columns (b), (d), and (e)			<u> </u>		1
13	Total. Add line 12, columns (b), (d), and (e)				13	
		nc)				
See	worksheet in line 13 instructions to verify calculation	•	ent of Exemi	nt Purnoses		······································
See Par	worksheet in line 13 instructions to verify calculation **T XVI-B** Relationship of Activities to the Activities to th	Accomplishm			-A contributed i	montantly to th
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Acti	Accomplishm			-A contributed i	mportantly to th
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation **T XVI-B** Relationship of Activities to the Activities to th	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to th
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to th
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to th
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to th
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to th
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to th
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the
See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the Association below how each activity for which accomplishment of the foundation's exempt put	Accomplishm income is reporposes (other than	orted in column n by providing fu	(e) of Part XVI nds for such purp		mportantly to the

Part	XVII		n Regarding ganizations	Tran	nsfers	To an	d Tran	sactio	ns and	Relatio	nshi	ps W	ith I	Nonch	narita	ble	
	in sect	e organization of tion 501(c) of the zations?	directly or indire													Yes	No
а	The state of the s																
	(1) Ca	sh													<u>1a</u>	(1)	/
	• •	ner assets .										•			1 <u>a</u>	(2)	/
b		transactions:		_											1		1.
		les of assets to										•			1b		
		rchases of asse										•			1b		1
		ntal of facilities,										•			1b		1
		imbursement a	_									•		• •	1b		1
		ans or loan gua rformance of se										•			1b 1b		+ 🗸
		g of facilities, e			•		-							• •	1		+-
		answer to any		_											ــــــــــــــــــــــــــــــــــــــ		market
	value o	of the goods, of n any transaction	ther assets, or	servi	ces giv	ven by t	he repo	orting fo	oundation	n. If the fo	ound	ation	recei	ived le	ss tha	an fair	market
(a) Line) Amount involved	(c) Name o							enption of tr							
		· · · · · · · · · · · · · · · · · · ·				•	<u> </u>									<u>~</u>	
						• • • • •				•	-						
													-				
		<u>.</u>															
																··· · · · ·	
					-												
	descri	foundation dire bed in section 5 ," complete the	501(c) of the Co following sch	ode (c	other th	han sect	tion 50	1(c)(3)) d	ne or mo	ore tax-exion 527?		•					No
		(a) Name of organ	ization			(b) Ty	pe of org	anization				(c) Des	cnptio	n of rela	tionshij	·	
										ļ							
			· · · · · · · · · · · · · · · · · · ·							 							
			 														
										 							
	Under	penalties of perjury, I	declare that I have e	examine	ed this re	tum, includ	ing accor	npanying :	schedules an	i nd statement	ts, and	to the b	est of	my know	vledge a	nd behef	it is true,
Sign	correct	t, and complete. Decl	aration of preparer (c	other tha	an taxpa	yer) is base	d on all in	formation	of which pre	parer has an	ny knov	vledge	ł	May the	e IRS d	scuss th	s return
Here	1) 6	117/14									with the	e prepa	rer show	n below			
		ture of officer of trus	stee			Date		Title						(see ins	truction	s)? Ye	s∐no
Paid		Print/Type preparer	's name			arer's sign				Date		, , ,	Check	< [₹] if	PTIN		
Prepa	arer	Bruce Corrette	\mathcal{O}		100	nu	ed (i	we	OF	8/1	5/	14		mployed	٠.	00027	380
Use (Firm's name ▶										Firm's	EIN Þ	·			
		Firm's address ▶	264Breezy hill r	rd st jo	ohnsbu	ıry, vt						Phone				18-3372	F (2013)

GUOD SHEAFTERD KOONDARTION Initials Prepared By Approved By © WILSON JONES G7505 ColumnWrite @ Proplant for Figer

Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.
 ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

• If you are	e filing for an Automatic 3-Month Extension, e filing for an Additional (Not Automatic) 3-M Implete Part II unless you have already been	onth Exter	nsion, complete onl	y Part II (on page 2 o	f this	form).	n 8868.
a corporate 8868 to re Return for	c filing (e-file). You can electronically file Form tion required to file Form 990-T), or an addition equest an extension of time to file any of the rational Transfers Associated With Certain Personals). For more details on the electronic filing of the	nal (not auto forms liste al Benefit (omatic) 3-month ext d in Part I or Part II Contracts, which m	ension of time. You ca with the exception of ust be sent to the li	an ele f For RS ir	ectronica m 8870, n paper	ally file Form Information format (see
Part I only	tion required to file Form 990-T and reque	sting an a	utomatic 6-month	extension-check thi			▶ 🗆
	orporations (including 1120-C filers), partnersl me tax returns.	hips, REMIC	Cs, and trusts must (
				Enter filer's identifyin			
Type or	Name of exempt organization or other filer, see i	nstructions.		Employer identification	numi	ber (EIN) ()r
print	Good Shepherd Foundation				03672		
File by the due date for filing your	Number, street, and room or suite no. If a P.O. b	•		Social security number	(SSN	n) 	
return See instructions.	City, town or post office, state, and ZIP code. For SEJOHNSBURY VT 05819	or a foreign a	ddress, see Instruction	.			
Enter the f	Return code for the return that this application	is for (file a	separate application	n for each return) .			. 04
Applicati	on	Return Code	Application Is For				Return Code
Form 990	or Form 990-EZ	01	Form 990-T (corpo	ration)		-	07
Form 990	-BL	02	Form 1041-A				08
Form 472	0 (individual)	03	Form 4720 (other t	han individual)			09
Form 990	-PF	04	Form 5227				10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	-T (trust other than above)	06	Form 8870			12	
Telephor If the org If this is to for the who a list with to the unt for	be some in the care of Donald R Pinard 97 Address are in the care of Donald R Pinard 97 Address and Electron a Group Return, enter the organization's for one group, check this box ▶	Fousiness in fur digit Groot it is for partion is for.	ax No. ▶ the United States, cl up Exemption Numb t of the group, check required to file Form	er (GEN) this box	▶ [If th	ttach
	tax year beginning te tax year entered in line 1 is for less than 12 to the control of the contr	, 20 months, cho	, and ending eck reason: ☐ Initia	l return	ກ	, 20	
3a If th	nis application is for Forms 990-BL, 990-PF, 990 refundable credits. See instructions.	90-T, 4720,	or 6069, enter the te	entative tax, less any	2-	\$	· ···········
	his application is for Forms 990-PF, 990-T,	4720 or 6	069 enter any refi	indable credits and	3a	-	
esti	mated tax payments made. Include any prior y ance due. Subtract line 3b from line 3a. Include	ear overpa	yment allowed as a	credit.	3b	\$	0
	PS (Electronic Federal Tax Payment System).			ii requirea, by using	3с	\$	0
Caution. If y	you are going to make an electronic funds withdraws	al (direct deb	lt) with this Form 8868	, see Form 8453-EO and	Form	8879-EC	for payment

Signature and Verification must be completed for Part II only.

estimated tax payments made. Include any prior year overpayment allowed as a credit and any

c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS

Under penalties of perjury, I declare that I have examined this form	n, including accompanylno	schedules and	statements, and	to the best o	of my				
nowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.									

Signature & Brun Comf

amount paid previously with Form 8868.

(Electronic Federal Tax Payment System). See instructions.

Title ▶ dan

5--- 9969/D- + 004/

8b \$

8c