Crabtree & Associates 150 Industrial Ave Ste 201 Azle, TX 76020 817-444-5505

May 10, 2014

CONFIDENTIAL

Inti Raymi Fund Inc

Dear David:

We have prepared the following returns from information provided by you without verification or audit.

Return of Private Foundation (Form 990-PF)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Crabtree & Associates

Filing Instructions

Inti Raymi Fund Inc

Private Foundation Tax Return

Taxable Year Ended December 31, 2013

Date Due: May 15, 2014

Remittance: None is required. Your Form 990-PF for the tax year ended 12/31/13

shows no balance due. Do not mail a copy of this return.

Signature: You are using a Personal Identification Number (PIN) for signing your return

electronically. Sign the IRS e-file Authorization and mail it as soon as possible

to:

Crabtree & Associates 150 Industrial Ave Ste 201

Azle, TX 76020

Other: Initial and date the copies of the IRS e-file Signature Authorization and the Form

990-PF. Retain them for your records. If previously signed and returned no

further action is required for Form 8879-EO.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing

of your return.

Form **8879-F**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning ________, 2013, and ending _______, 20

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

u Do not send to the IRS. Keep for your records.

u Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Employer identification number

Name of exempt organization 45-3782829 Inti Raymi Fund Inc Name and title of officer David McGrain President Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 2a Form 990-EZ check here ▶ ☐ b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here LX b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ▶ 🔲 b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b ___ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only as my signature FRO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 05/15/14 Officer's signature Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 75829013591 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ______ Date } **ERO Must Retain This Form—See Instructions**

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2013)

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

OMB No. 1545-0052

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

| Foi | calend | lar year 2013 or tax year beginning , | and ending | | | | |
|----------------|-------------------|---|---------------------------|-------------|-----------------|---------------------------------|----------------------------------|
| N | ame of for | undation | | | A Emplo | oyer identification number | |
| - | [nt i | Raymi Fund Inc | | | 45- | -3782829 | |
| | | d street (or P.O. box number if mail is not delivered to street address) | Roo | m/suite | | none number (see instructions | s) |
| | | | | | 512 | 2-330-0644 | |
| С | ity or town | n, state or province, country, and ZIP or foreign postal code | | | C If exer | mption application is pending, | check here |
| G | Check a | all that apply: Initial return Initial retu | rn of a former public cha | arity | D 1 . Fo | reign organizations, check he | re |
| | | Final return Amended | • | , | | reign organizations meeting the | |
| | | Address change Name cha | ange | | | % test, check here and attach | |
| Н | Check | type of organization: X Section 501(c)(3) exempt private | e foundation | | F If priva | ate foundation status was tern | ninated under |
| Ä | | | le private foundation | | | n 507(b)(1)(A), check here | |
| | | ket value of all assets at J Accounting method: | | ıal | | foundation is in a 60-month te | |
| • | end of v | l — - | | | | section 507(b)(1)(B), check h | |
| | ine 16) | u \$ 2,524 (Part I, column (d) must | be on cash basis.) | | | | |
| F | Part I | Analysis of Revenue and Expenses (The total of | (a) Revenue and | (b) Net inv | restment | (c) Adjusted net | (d) Disbursements for charitable |
| | | amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).) | expenses per books | incon | | income | purposes |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | 367,275 | | | | (cash basis only) |
| | 2 | Check u if the foundation is not required to attach Sch. B | , | | | | |
| | 3 | Interest on savings and temporary cash investments | | | | | |
| Revenue | 4 | Dividends and interest from securities | | | | | |
| | 5a | Gross rents | | | | | |
| | h | Net rental income or (loss) | | | | | |
| | 6a | Net gain or (loss) from sale of assets not on line 10 | | | | | |
| | b | Gross sales price for all assets on line 6a | | | | | |
| Re | 7 | Capital gain net income (from Part IV, line 2) | | | 0 | | |
| | 8 | Net short-term capital gain | | | | 0 | |
| | 9 | Income modifications | | | | | |
| | 10a | Gross sales less returns and allowances | | | | | |
| | b | Less: Cost of goods sold | | | | | |
| | С | Gross profit or (loss) (attach schedule) | | | | | |
| | 11 | Other income (attach schedule) | | | _ | | |
| | 12 | Total. Add lines 1 through 11 | 367,275 | | 0 | 0 | |
| es | 13 | Compensation of officers, directors, trustees, etc. | 0 | | | | |
| Š | 14 | Other employee salaries and wages | | | | | |
| xpenses | - 15 - 16a | Pension plans, employee benefits Legal fees (attach schedule) | | | | | |
| ш | | Accounting fees (attach schedule) Stmt 1 | 350 | | | 350 | 350 |
| Ş | C | Other professional fees (attach schedule) | 330 | | | 330 | |
| rati | 17 | Interest | | | | | |
| ist | 18 | Taxes (attach schedule) (see instructions) | | | | | |
| Administrative | 19 | Depreciation (attach schedule) and depletion | | | | | |
| þ | 20 | Occupancy | | | | | |
| ₹ | 21 | Travel, conferences, and meetings | 89,333 | | | 89,333 | 89,333 |
| and | 22 | Printing and publications | | | | | |
| | | Other expenses (att. sch.) Stmt 2 | 379,762 | | | 379,762 | 379,762 |
| ţį | 24 | Total operating and administrative expenses. | | | | | |
| <u>6</u> | | Add lines 13 through 23 | 469,445 | | 0 | 469,445 | 469,445 |
| Operating | - 25 | Contributions, gifts, grants paid | 5,099 | | | | 5,099 |
| _ | 26 | Total expenses and disbursements. Add lines 24 and 25 | 474,544 | | 0 | 469,445 | 474,544 |
| | 27 | Subtract line 26 from line 12: | 107.000 | | | | |
| | a | Excess of revenue over expenses and disbursements | -107,269 | | | | |
| | b | Net investment income (if negative, enter -0-) | | | 0 | 0 | |
| | | Adulated hat income (it had ative anter -11) | | | | | |

| | Part l | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | L | Beginning of year | End of | f year |
|--------------|--------|--|------------|-------------------|----------------|-----------------------|
| | art | 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 | L | 109,793 | 2,524 | 2,524 |
| | 2 | Savings and temporary cash investments | | | | |
| | 3 | Accounts receivable u | | | | |
| | | Less: allowance for doubtful accounts u | | | | |
| | 4 | Pledges receivable u | | | | |
| | | Less: allowance for doubtful accounts u | | | | |
| | 5 | Cuanta manaistable | - 1 | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | ·· | | | |
| | Ū | disqualified persons (attach schedule) (see | | | | |
| | | | | | | |
| | - | instructions) | | | | |
| | 7 | Other notes and loans receivable (att. schedule) U | ا ا | | | |
| | | Less: allowance for doubtful accounts u | Υ. - | | | |
| sets | 8 | Inventories for sale or use | | | | |
| SS | 9 | Prepaid expenses and deferred charges | - | | | |
| As | 10a | Investments – U.S. and state government obligations (attach schedule) | | | | |
| | b | Investments – corporate stock (attach schedule) | - | | | |
| | С | Investments – corporate bonds (attach schedule) | | | | |
| | 11 | Investments – land, buildings, and equipment basis U | | | | |
| | | Less: accumulated depreciation (attach sch.) U | | | | |
| | 12 | Investments – mortgage loans | L | | | |
| | 13 | Investments – other (attach schedule) | L | | | |
| | 14 | Land, buildings, and equipment basis U | | | | |
| | | Less: accumulated depreciation (attach sch.) U | | | | |
| | 15 | Other assets (describe u | | | | |
| | 16 | Total assets (to be completed by all filers – see the | ĺ | | | |
| | | instructions. Also, see page 1, item I) | | 109,793 | 2,524 | 2,524 |
| \exists | 17 | Accounts payable and accrued expenses | | · | | · |
| | 18 | Grants payable | | | | |
| S | 19 | Deferred revenue | ·· | | | |
| Liabilities | 20 | Deferred revenue Loans from officers, directors, trustees, and other disqualified persons | ·· | | | |
| ģ | 21 | | | | | |
| Ë | | Mortgages and other notes payable (attach schedule) | ∵ | | | |
| | 22 | Other liabilities (describe u | | 0 | 0 | |
| \dashv | 23 | Total liabilities (add lines 17 through 22) | _ | | <u>U</u> | |
| " | | Foundations that follow SFAS 117, check here u and complete lines 24 through 26 and lines 30 and 31. | ≏⊢ | | | |
| nces | | | | 100 700 | 0.504 | |
| an | 24 | Unrestricted | }- | 109,793 | 2,524 | |
| Ba | 25 | Temporarily restricted | - | | | |
| Þ | 26 | Permanently restricted | , ├ | | | |
| or Fund Bala | | Foundations that do not follow SFAS 117, check here u | $\sqcup $ | | | |
| 'n | | and complete lines 27 through 31. | | | | |
| | 27 | Capital stock, trust principal, or current funds | | | | |
| Assets | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | | |
| As | 29 | Retained earnings, accumulated income, endowment, or other funds | | | | |
| Net | 30 | Total net assets or fund balances (see instructions) | | 109,793 | 2,524 | |
| Z | 31 | Total liabilities and net assets/fund balances (see | | | | |
| | | instructions) | | 109,793 | 2,524 | |
| | Part | II Analysis of Changes in Net Assets or Fund Balances | | | | |
| 1 | Total | net assets or fund balances at beginning of year - Part II, column (a), line 30 | (mus | t agree with | | |
| | end- | of-year figure reported on prior year's return) | | | 1 | 109,793 |
| 2 | Ente | amount from Part I, line 27a | | | 2 | -107,269 |
| 3 | Othe | r increases not included in line 2 (itemize) u | | | 3 | |
| | | lines 1, 2, and 3 | | | | 2,524 |
| | | eases not included in line 2 (itemize) u | | | 5 | |
| 6 | Total | net assets or fund balances at end of year (line 4 minus line 5) – Part II, colum | nn (b |), line 30 | 6 | 2,524 |

| (e) Line and centrols the service of property est (e.g., see service). (b) In NVA b c d d d g (c) Conse service (e.g., conservice) (e | Part IV Capital Gains a | nd Losses for Tax on Investme | ent Income | | | | |
|--|--|--|------------------------|--------------------|---------------|--------------|-------------------|
| b c d d e e e e e e e e e e e e e e e e e | | | | P – Purchase | | | |
| G d | 1a N/A | | | | | | |
| d (b) Cross sake pice (b) Cross sake pice (c) Depression aboved (c) Scross sake pice (d) Scross sake pice (d) Scross sake pice (d) Scross sake pice (d) Scross sake pice (e) Scr | b | | | | | | |
| (i) Concess saves price (ii) Concession absented (iii) Concession abse | С | | | | | | |
| (e) Gross save pible (f) Depreciation should por altereactive (e) Gross save pible (f) Depreciation should por altereactive (c) place (f) minus (g) (d) Adjusted dates (e) Complete only for assets showing gain in column (h) and owned by the Coundation on 12/31/69 (g) Adjusted dates (g) FAIX' as of 12/31/69 (g) Adjusted dates (g) FAIX' as of 12/31/69 (g) Adjusted dates (g) FAIX' as of 12/31/69 (g) F | d | | | | | | |
| a b c complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 4-year of 12/31/69 (h) care (for, h) gain minus cd. (t), but not less than 6 (t), but not le | <u>e</u> | | Г | | | | |
| C Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (b) FAIN, as of 12/31/69 (c) Adjusted tests as of 12/31/69 (d) Adjusted tests as of 12/31/69 (d) Excess of cat. (i) over cat. (j) - 5 any Lasses (test in 0-) or Lasses (ten oc. (n)) 1 | (e) Gross sales price | | 1 '-' | | | | |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (i) F.M.V. sc of 12/31/89 (ii) G.A.B.V. sc of 12/31/89 (iii) | _ a | | | | | | |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV is or 12/31/99 (ii) FMV is or 12/31/99 (iii) FMV is or 1 | | | | | | | |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (i) FMV as of 12/31/89 (ii) FMV as of 12/31/89 (iii) FMV as of 12/31/89 (iii) Gares (cd. (i)) gain minus (ci.) to not lies then 40-year (ci.) to not lies the 40-year (ci.) to not lies then 40-year (ci.) to not lies | | | | | | | |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (b) F.M.V. as of 12/31/69 (c) Adjusted base as of 12/31/69 (d) Adjusted base as of 12/31/69 (e) F.M.V. as of 12/31/69 (e) Capital gain net income or (net capital loss) (i) If gain, also enter in Part I, line 7 2 2 3 3 4 3 4 4 4 4 4 4 | | | | | | | |
| a b c d l 223189 | | g gain in column (h) and owned by the f | | 80 | | | |
| a b c c c c c c c c c c c c c c c c c c | | (j) Adjusted basis | (k) Exces | ss of col. (i) | | (k), but not | less than -0-) or |
| b c d d d d d d d d d d d d d d d d d d | | as of 12/31/69 | over coi. | . (j), if any | | L033C3 (IIC | 5111 COI. (11)) |
| C d d | | | | | | | |
| d e 2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8. Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes No If Yes.* the foundation adval tax on the distributable amount of any year in the base period? If enter the appropriate amount in each column for each year, see the instructions before making any entries. (b) Called a part of years (or as year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value or nonchaltable-use assets (co.) 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 Multiply line 4 by line 3 5 2077, 193 8 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 2077, 193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| Total of line 1, column (d) 2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 2 3 3 3 3 4 5 4 5 5 3 3 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) Calendar year (rine xyear beginning in) Adjusted qualifying distributions 2012 2011 2010 2009 2009 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 Add lines 5 and 6 7 2077, 193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| 2 Capital gain net income or (net capital loss) | | | | | | | |
| 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6); If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries. (a) (b) (column (d) (column) (d) (colu | е | ☐ If pairs also automin | Doubling 7 | | | | |
| If gain, also enter in Part I, line 8. Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income. (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No if Yes, the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries. (a) (b) (c) (d) (d) (d) (d) (d) (d) (d | 2 Capital gain net income or (net o | anital loss) II | l l | | 2 | | |
| Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Per V S No If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (c) Base period years (d) Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of moncharitable-use assets (ci.) divided typ col. (ci.) divided you. (ci.) divided typ col. | . • • • | , | , | | | | |
| Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income | If gain, also enter in Part I, line 8 | s, column (c) (see instructions). If (loss), e | enter -0- in | | | | |
| (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No ff "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (c) (c) (d) (Distribution ratio (cot.) (b) divided to you.) (c) (c) (d) (Distribution ratio (cot.) (b) divided to you.) (c) (d) (Distribution ratio (cot.) (b) divided you.) (c) (d) (d) (Distribution ratio (cot.) (b) divided you.) (c) (d) (Distribution ratio (cot.) (b) divided you.) (c) (d) (d) (d) (Distribution ratio (cot.) (b) divided you.) (c) (cot.) (b) divided you.) (c) (cot.) (d) (d) (d) (d) (d) (d) (d) (d) (cot.) (d) (d) (d) (cot.) (dot.) (cot.) (cot.) (dot.) (cot.) (cot.) (cot.) (dot.) (cot.) (cot.) (cot.) (dot.) (cot.) (cot.) (cot.) (cot.) (cot.) (cot.) (cot.) (cot.) (cot.) | | | <u></u> | | | | |
| If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Adjusted qualifying distributions Per value of noncharitable-use assets 2012 2032 2011 2010 2009 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 Add lines 5 and 6 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | • | | | ome | | |
| Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No ff "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Inter the appropriate amount in each column for each year; see the instructions before making any entries. O | (For optional use by domestic private | foundations subject to the section 4940 | (a) tax on net inves | tment income.) | | | |
| If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in) | If section 4940(d)(2) applies, leave the | nis part blank. | | | | | |
| If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in) | Was the foundation liable for the sec | tion 4942 tax on the distributable amount | t of any year in the I | hase neriod? | | | Yes X No |
| 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (c) (c) (co) (col. (b) divided by col. (ci) (col. (c) divided by col | | | , , | base period: | | | 1e3 [22] NO |
| (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions 2012 263,317 70,301 3.745565 2011 2010 2009 2008 2 Total of line 1, column (d) 2 2 3.745565 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 Multiply line 4 by line 3 5 207, 193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | • | • | ng any entries | | | |
| Base period years (calendar year (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c)) 2012 263,317 70,301 3.745565 2011 2010 2009 2008 2 Total of line 1, column (d) 2 3.745565 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 3.745565 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 55,317 5 Multiply line 4 by line 3 5 207,193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 8 474,544 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | delions before making | | | | (d) |
| 2012 263,317 70,301 3.745565 2011 2010 2009 2008 2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 3.745565 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 55,317 5 Multiply line 4 by line 3 5 207,193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | Base period years | Adjusted qualifying distributions | Net value | , , | ets | | ribution ratio |
| 2011 2010 2009 2008 2 Total of line 1, column (d) 2 3.745565 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 3.745565 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 55, 317 5 Multiply line 4 by line 3 5 207, 193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7 207, 193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | . 317 | 70. | 301 | (66). (6) | • • • |
| 2010 2009 2008 2 Total of line 1, column (d) 2 3.745565 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 3.745565 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 55, 317 5 Multiply line 4 by line 3 5 207, 193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7 207, 193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | , | , | | | <u> </u> |
| 2009 2008 2 Total of line 1, column (d) 2 3.745565 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 3.745565 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 55,317 5 Multiply line 4 by line 3 5 207,193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| 2 Total of line 1, column (d) 2 3.745565 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 3.745565 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 55,317 5 Multiply line 4 by line 3 5 207,193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| 2 Total of line 1, column (d) 2 3.745565 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 3.745565 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 55,317 5 Multiply line 4 by line 3 5 207,193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 TAdd lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | - | <u>'</u> | | | | |
| Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | 2 Total of line 1, column (d) | | | | 2 | | 3.745565 |
| number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 207, 193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | 3 | | 3.745565 |
| 5 Multiply line 4 by line 3 5 207,193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | • | • | | | | | |
| 5 Multiply line 4 by line 3 5 207,193 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | 4 Enter the net value of noncharita | ble-use assets for 2013 from Part X, line | : 5 | | 4 | | 55,317 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | 5 Multiply line 4 by line 3 | | | | 5 | | 207,193 |
| 7 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 8 474,544 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| 7 Add lines 5 and 6 7 207,193 8 Enter qualifying distributions from Part XII, line 4 8 474,544 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | 6 Enter 1% of net investment incor | ne (1% of Part I, line 27b) | | | 6 | | |
| 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | 7 Add lines 5 and 6 | | | | 7 | | 207,193 |
| If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the | | | | | | | |
| | 8 Enter qualifying distributions from | Part XII, line 4 | | | 8 | | 474,544 |
| | · | n line 7, check the box in Part VI, line 1b | , and complete that | paπ using a 1% tax | rate. See the | ŧ | |

| Pa | ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions) | | | | |
|--------|---|----------|----|-----|---------------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here u 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 | | | | |
| | here u X and enter 1% of Part I, line 27b | | | | |
| С | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of | | | | |
| | Part I, line 12, col. (b). | | | | _ |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | | 0 |
| 3 | Add lines 1 and 2 | | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 | _ | | | <u>0</u> 0 |
| 5 | | | | | |
| 6 | Credits/Payments: 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a | | | | |
| a h | Exempt foreign organizations – tax withheld at source 6b | | | | |
| b C | Tax paid with application for extension of time to file (Form 8868) 6c | | | | |
| d | Backup withholding erroneously withheld 6d | | | | |
| 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 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed u 9 | _ | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid u | , | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2014 estimated tax u Refunded u | 1 | | | |
| Pa | rt 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 | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | | | | |
| | Instructions for the definition)? | | 1b | | <u> </u> |
| | 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. | | | | |
| C | Did the foundation file Form 1120-POL for this year? | | 1c | | <u> </u> |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | | |
| _ | (1) On the foundation. u \$ (2) On foundation managers. u \$ | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | | |
| 2 | on foundation managers. u \$ Has the foundation engaged in any activities that have not previously been reported to the IRS? | | 2 | | X |
| 2 | If "Yes," attach a detailed description of the activities. | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | | | |
| • | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | 3 | | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | 4a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | N/A | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | 5 | | X |
| | If "Yes," attach the statement required by General Instruction T. | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | | |
| | • By language in the governing instrument, or | | | | |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | | |
| | conflict with the state law remain in the governing instrument? | | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV | / | 7 | X | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) u | | | | |
| | None | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | 3T / 3 | ٥. | | |
| • | (or designate) of each state as required by General Instruction G? If "No," attach explanation | N/A | 8b | | |
| 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," | | 9 | x | |
| 10 | complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | 3 | 22 | |
| 10 | names and addresses | | 10 | х | |
| | | | | | |

| Form | 1 990-PF (2013) Inti Raymi Fund Inc 45-3782829 | | | P | age 5 |
|------|--|--------|----------|-----|-------|
| | art 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) | N/A | 11 | | |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | N/A | | | |
| | 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 | Х | |
| | Website address u http://intiraymifund.org | | | | |
| 14 | The books are in care of u David McGrain Telephone no. u | 512-3 | 30- | 064 | 4 |
| | | | _ | | |
| | Located at u TX ZIP+4 u | | . | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | | | u 📙 |
| | and enter the amount of tax-exempt interest received or accrued during the year u | 5 | | | |
| 16 | At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority | ſ | | 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 | | | | |
| | the foreign country u | | | | |
| Pa | art VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | | |
| 4. | 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 | X No | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | A NO | | | |
| | disqualified porcen? | X No | | | |
| | (a) Francisco and complete an facilities to for accordate to the configuration of the configu | X No | | | |
| | (4) Day compared to the property of reignburge the expanses of a diagnalified person? | X No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? | X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | | | |
| | foundation agreed to make a grant to or to employ the official for a period after | | | | |
| | termination of government service, if terminating within 90 days.) | X No | | | |
| b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | | |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? | N/A | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | u 🗍 | | | |
| С | 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? | N/A | 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 | _ | | | |
| | 6e, Part XIII) for tax year(s) beginning before 2013? | X No | | | |
| | If "Yes," list the years u 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 | 37 / 3 | | | |
| | all years listed, answer "No" and attach statement – see instructions.) | N/A | 2b | | |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | | |
| 20 | u 20, 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | | | |
| 3a | at any time during the year? | X No | | | |
| b | If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or | 140 | | | |
| IJ | 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 aveced hypinase haldings in 2012.) | N/A | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | 4a | | X |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | - | | |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | | 4b | | Х |

| Pa | art VII-B Statements Regarding Activities for Which For | m 4720 May Be F | Required (conf | tinued) | | | | |
|------|--|--|--|--|----------|-----------------------------|--|--|
| 5a | | | | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | | | | | | | |
| | (2) Influence the outcome of any specific public election (see section 4955); or to carry on, | | | | | | | |
| | directly or indirectly, any voter registration drive? | | L | Yes X No | | | | |
| | (3) Provide a grant to an individual for travel, study, or other similar purpose | s? | L \ | Yes X No | | | | |
| | (4) Provide a grant to an organization other than a charitable, etc., organization | | | | | | | |
| | section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) | | L \ | Yes X No | | | | |
| | (5) Provide for any purpose other than religious, charitable, scientific, literary | | | | | | | |
| | purposes, or for the prevention of cruelty to children or animals? | | | Yes X No | | | | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify | | | 4- | | | | |
| | Regulations section 53.4945 or in a current notice regarding disaster assista | | | | 5b | | | |
| | Organizations relying on a current notice regarding disaster assistance check | | | u 🔲 | | | | |
| С | If the answer is "Yes" to question 5a(4), does the foundation claim exemption | | /- □ | | | | | |
| | because it maintained expenditure responsibility for the grant? | | N/A \ | Yes No | | | | |
| | If "Yes," attach the statement required by Regulations section 53.4945–5(d). | | | | | | | |
| 6a | 3 · · · · · · · · · · · · · · · · · · · | o pay premiums | | , . | | | | |
| | on a personal benefit contract? | | | Yes X No | 01 | v | | |
| b | Did the foundation, during the year, pay premiums, directly or indirectly, on a | personal benefit cont | ract? | | 6b | X | | |
| 7- | If "Yes" to 6b, file Form 8870. | v abaltar tressestis - 0 | \Box . | Yes X No | | | | |
| | At any time during the tax year, was the foundation a party to a prohibited ta | | | <u> </u> | 7b | | | |
| | If "Yes," did the foundation receive any proceeds or have any net income att art VIII Information About Officers, Directors, Trustees, | | | • | | | | |
| 1 6 | and Contractors | i odildation man | agers, riigiliy | Tala Linploy | , | | | |
| 1 1 | List all officers, directors, trustees, foundation managers and their comp | ensation (see instruc | ctions). | | | | | |
| | | | | (d) Contributions to | | | | |
| | (a) Name and address | (b) Title, and average hours per week | (c) Compensation (If not paid , | employee benefit plans and deferred | | ense account, allowances | | |
| | | devoted to position | enter -0-) | compensation | Olici | allovval locs | | |
| Da | vid McGrain Austin | President/Se | | | | | | |
| | | 40.00 | 0 | 0 | | 0 | | |
| Ri | .chard Schaefer Austin | Director/Sec | | | | | | |
| | | 5.00 | 0 | 0 | | 0 | | |
| Kr | ristine Kiltz Austin | Director/Sec | | | | | | |
| | | 5.00 | 0 | 0 | | 0 | | |
| | | | | | | | | |
| | | | | <u> </u> | <u> </u> | | | |
| 2 | Compensation of five highest-paid employees (other than those include | d on line 1 – see ins | structions). If non | e, enter | | | | |
| | "NONE." | | | (d) Contributions to | <u> </u> | | | |
| | (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | employee benefit | (e) Ехр | ense account, | | |
| | (a) Name and address of each employee paid more than \$50,000 | devoted to position | (c) comparisation | plans and deferred compensation | other | allowances | | |
| NIC | NE . | | | | | | | |
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| | | | | | | | | |
| Tata | I number of other employees paid over \$50,000 | | | | • | 0 | | |

| Form 990-PF (2013) Inti Raymi Fund Inc 45- | <u>3782829</u> | Page 7 |
|--|-----------------------|------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Mar | nagers, Highly Paid E | mployees, |
| and Contractors (continued) | «NONE » | |
| 3 Five highest-paid independent contractors for professional services (see instructions). If n | | (-) 0 |
| (a) Name and address of each person paid more than \$50,000 NONE | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | | . u |
| | | |
| 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 numb | per of | Expenses |
| organizations and other beneficiaries served, conferences convened, research papers produced, etc. | | Ехропосо |
| 1 See Statement 4 | | |
| | | 25,000 |
| See Statement 5 | | 20,000 |
| | | |
| | | 25,000 |
| 3 See Statement 6 | | |
| | | 05.000 |
| 4 See Statement 7 | | 25,000 |
| 4 See Statement / | | |
| | | 25,000 |
| Part IX-B Summary of Program-Related Investments (see instructions) | | · |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. | | Amount |
| 1 N/A | | |
| | | |
| | | |
| 2 | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| | | |
| | | |

Form **990-PF** (2013)

Total. Add lines 1 through 3

| Pa | Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign | gn founda | tions, |
|----|--|-----------|---------|
| | see instructions.) | | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 0 |
| b | Average of monthly cash balances | 1b | 56,159 |
| С | Fair market value of all other assets (see instructions) | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 56,159 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 0 | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 56,159 |
| 4 | Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 842 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 55,317 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 2,766 |
| Pa | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating | | |
| | foundations and certain foreign organizations check here u X and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | |
| 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.) | | |
| С | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | |
| D | art XII Qualifying Distributions (see instructions) | | |
| _ | | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | 474 544 |
| а | Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 | 1a | 474,544 |
| 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 | |
| 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=4 =44 |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 474,544 |
| 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 | 0 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 474,544 |
| | Note The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the found | ation | |

qualifies for the section 4940(e) reduction of tax in those years.

Form **990-PF** (2013)

| Pa | rt XIII Undistributed Income (see instructions) | | | | |
|----|--|---------|---------------------|------|------|
| | | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2013 from Part XI, | Corpus | Years prior to 2012 | 2012 | 2013 |
| | line 7 | | | | |
| 2 | Undistributed income, if any, as of the end of 2013: | | | | |
| | Enter amount for 2012 only | | | | |
| b | Total for prior years: 20 , 20 , 20 | | | | |
| 3 | Excess distributions carryover, if any, to 2013: | | | | |
| | From 2008 | | | | |
| b | From 2009 | | | | |
| C | From 2010 | | | | |
| d | From 2011 | | | | |
| | | | | | |
| f | Total of lines 3a through e | | | | |
| 4 | Qualifying distributions for 2013 from Part XII, | | | | |
| • | line 4: u \$ 474,544 | | | | |
| а | Applied to 2012, but not more than line 2a | | | | |
| | Applied to undistributed income of prior years | | | | |
| - | (Election required and instructions) | | | | |
| С | Treated as distributions out of corpus (Election | | | | |
| | no sudand and in the standard in the | | | | |
| d | Applied to 2013 distributable amount | | | | |
| | Remaining amount distributed out of corpus | 474,544 | | | |
| 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: | | | | |
| а | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 474,544 | | | |
| | Prior years' undistributed income. Subtract | ŕ | | | |
| _ | line 4h from line 2h | | | | |
| С | Enter the amount of prior years' undistributed | | | | |
| _ | income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed | | | | |
| d | Subtract line 6c from line 6b. Taxable | | | | |
| | amount and 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 | | | | |
| 7 | Amounts treated as distributions out of corpus | | | | |
| | to satisfy requirements imposed by section | | | | |
| | 170(b)(1)(F) or 4942(g)(3) (see instructions) | | | | |
| 8 | Excess distributions carryover from 2008 not | | | | |
| | applied on line 5 or line 7 (see instructions) | | | | |
| 9 | Excess distributions carryover to 2014. | | | | |
| | Subtract lines 7 and 8 from line 6a | | | | |
| 10 | Analysis of line 9: | | | | |
| а | Excess from 2009 | | | | |
| b | Excess from 2010 | | | | |
| С | Excess from 2011 | | | | |
| d | Excess from 2012 | | | | |
| _ | Excess from 2013 | | | | |

Page **10**

| 1a If the foundation has received a nulling or determination letter that it is a private operating foundation and the ruling is effective for 2013, entire tied do the nulling foundation described in section. It is described to the displaced and a section of the property | | art XIV Private Operating Fou | · | | |) | |
|---|----|---|------------------------|---------------------------|---------------------------------------|---------------------|----------------|
| b. Check box to Indicate whether the foundation is a private operating foundation described in section. No. 2 section 4 pages to the adjusted on the transmission of the control of the co | 1a | 3 | | | · · | | 27/2 |
| 2a Enter the lesser of the adjusted net imcome from Part J or the minimum (e) 2013 69,2612 69,2611 6 | | | | | | 10(1)(0) | |
| income from Part I of the minimum investment furth mat X for each year listed. 0 | | | | ating foundation descri | | 942(j)(3) or 494 | 12(J)(5) |
| Investment return from Part X for each year listed: C Qualifying distributions from Part XII, line 4 for each year listed: A rout is traded in the 2-rot used directly for active conduct of everty actives. Subtract line 26 for the distributions from Bart XII, line 4 for each year listed: S Qualifying distributions from Part XII, line 4 for each year listed: C Qualifying distributions made directly for active conduct of everty actives. Subtract line 26 from line 26. Complete 3a, b, or for the alternative test relied upon: A Sease's literative test relied upon: B Footoment atternative test - enter: (1) Value of all assets qualifying under section \$4420(308)(9) B Footoment atternative test - enter: (1) Value of for each year listed C Support' atternative listed - enter: (1) Total support distribution gross investment income (interest, dividents, rones, payments on securities loans (section \$12(0)(5)) or royalties) (2) Support from general public and 6 or more exempt organizations as provided in section \$49(2)(3)(9)(9)(9) (3) Largest amount of support from an exempt organizations as provided in section \$49(2)(3)(9)(9)(9) Part X VII Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section \$57(6)(2).) David McGrain Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: List any managers of the foundation only makes contributions to presented the thanks or organizations and does not accept unsolided requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or or | Za | · · · · · · · · · · · · · · · · · · · | • | (b) 2012 | · · · · · · · · · · · · · · · · · · · | (4) 2010 | (e) Total |
| each year listed 0 0 7,85% of fine 2a 7,850 7,85 | | | (a) 2010 | (b) 2012 | (6) 2011 | (u) 2010 | |
| b. 85% of line 2a c Cualifying distributions from Part XII, line 4 for each year listed d Arrox is tracked in the 2a crit used directly for active conduct of exempt advises to 2 distributions made directly for active conduct of exempt advises Subtract line 2a from line 2c 3 Complete 3b, to ~ for the alternative lest - enter C10 (1) Value of all assets a painty line (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(3(B)) b "Endowment" atternative lest - enter C20 of minimum investment return shown in Part X, line 6 for each year listed (2) Value of assets qualifying under section 4942(0)(3(B)) c "Support alternative lest - enter C10 of minimum investment return shown in Part X, line 6 for each year listed (3) Value of assets qualifying under section 4942(0)(3(B)) c "Support alternative lest - enter C20 of minimum investment return shown in Part X, line 6 for each year listed (3) Value of assets qualifying under section 4942(0)(3(B)) C "Support alternative lest - enter C10 (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section \$12(0)(5)), or royelties) C "Support alternative lest - enter C10 (2) Support form general public and 5 or more exempt organizations as provided in section 4942(0)(3(B)(iii)) 3) Largest amount of support from an exempt organization as provided in section 4942(0)(3(B)(iii)) b List any managers of the foundation who love contributed more than 2% of the total contributions received by the foundation before the close of any lax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any lax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any lax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any lax year (but only if they have contributed more than 2% of the total contribution | | and wan listed | 0 | | | | 0 |
| c Qualifying distributions from Part XII, line 4 for each year listed. d Arrunds rickated in the 30-rick used deedly for active conduct of exempt activities. Causifying distributions made directly for active conduct of exempt activities. Subtract line 2 drift online 2 complete 3s, b, or 6 for the alternative test relied upon: a *Assets' alternative test – enter: (1) Value of assets qualifying under section 494(2)(3(8)) or | h | 050/ of line 0e | | | | | |
| Interval For each year listed 474,544 263,317 7,850 745,711 | | | | | | | |
| d Amounts haubed in the 22 not used directly for active conduct of exempt activities. Clustifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2. 469,445 247,238 7,850 7224,533 Complete 3a, b, or of or the alternative test relied upon: Assess' alternative test relied upon: Assess' alternative test - enter. (1) Value of all assets (2) Value of assets qualifying under section 4942(1)(3(8)(1)) b "Endowment atternative test - enter. (1) Value of for each year listed and the for each year listed at 1,844 2,343 1,081 5,268 c "Support alternative test - enter. (1) Total support disternative test - enter. (1) Total support disternative test - enter. (1) Total support disternative test - enter. (2) Support alternative test - enter. (3) Total support disternative test - enter. (4) Total support disternative test - enter. (5) Total support disternative test - enter. (6) Total support distribution on securities loans (secclion 512(8)(5)) or royalities) (2) Support from general public and so or more exempt organizations as provided in section 4942(1)(3(9(9))) (3) Largest amount of support from an exempt organization as provided in section 4942(1)(3(9(9))) (3) Largest amount of support from an exempt organization as provided in section 4942(1)(3(9(9))) (3) Largest amount of support from an exempt organization and support from an exempt organization as provided in before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 55,000) (See section 507(4)(2)) David McCarain S354,810 b Ist any managers of the foundation who even 10% or more of the stock of a copporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here u [X] if the founda | · | line 4 for each year listed | 474.544 | 263,317 | 7,850 | | 745,711 |
| to rathe conduct of exempt activities. Outsilling distributions made directly for active conduct of exempt activities. Subtract line 26 from line 26. 469,445 247,238 7,850 724,533 Complete 36, b, or 6 for the alternative test relied upon: Assert's alternative test relied upon: Assert's alternative test relied upon: Section 4942()(3(9(8)) Fedorwaref atternative test – enter: (1) Value of all assets (altifying under section 4942()(3(9(8))) Fedorwaref atternative test – enter 20 of minimum investment return shown in Part X, line 6 for each year listed 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 brane (section 512(9(5)), or inyalities) (2) Support from general public and for more exempt organization (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.) Information Regarding Foundation who have contributed more than 2% of the total contributions received by the foundation before the clase of any tax year (but only if they have contributed more than \$5,000). (See section 507(1)(2).) David McGrain b List any managers of the foundation who aver contributed more than \$5,000). (See section 507(1)(2).) \$354,810 b List any managers of the foundation who aver contributed more than \$5,000). (See section 507(1)(2).) \$354,810 b The form in which applications should be submitted and information and materials they should include: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here u [X] if the foundation only makes contributions to preselected charibale organizations and does not accept unsolicited requests for funds. If the foundation and materials they should include: N/A In home an exemption of investment income. | d | | | | .,,,,,, | | , |
| e Outlifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. 3 Complete 3a, b, or of for the alternative test relied upon: a "Assets' alternative test relied upon: (1) Value of alsests qualifying under section. 942(0)(3)(8)() b "Endowment" alternative test – enter: (1) Value of assets qualifying under section. 942(0)(3)(8)() b "Endowment" alternative test – enter: (1) Totals support other train gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5), or royalities) (2) Support alternative test – enter: (1) Total support other train gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5), or royalities) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(0)(3)(6)(6) (3) Largest amount of support from an exempt organization and support from an exempt organization and support from general public and 5 or more exempt organizations. 1 Information Regarding Foundation Managers: 1 List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000.) (See section 507(d)(2).) David McGrain 5 Information Regarding Condition only makes contributed more than \$5,000.) (See section 507(d)(2).) David McGrain 5 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check nee u \(\frac{1}{2} \) If the foundation who makes gribs, grants, etc. (see instructions in individuals or organizations under other conditions, complete times 2a, b., c., and d. 1 The form in which applications should be submitted and information and materials they should include: N/A 1 The form in which applications on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | - | | 5,099 | 16,079 | | | 21,178 |
| for active conduct of exempt activities. Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon: Assets alternative test relied upon: Assets alternative test relied upon: Assets alternative test relied upon: Complete 3a, b, or c for the alternative test relied upon: Assets alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 3a, b, or c for the alternative test - enter: Complete 4a, b, or c for c f | е | · · · · · · · · · · · · · · · · · · · | · | · | | | <u> </u> |
| 3 Complete 3a, b. or or for the alternative test relied upon: a "Assets' alternative test relied upon: (1) Value of all assets (2) Value of assets qualifying under section 4942(0/318)(0) b "Endowment" alternative test - enter 25 of minimum investment return shown in Part X, line 6 for each year listed 7 Support "alternative test - enter 25 of minimum investment return shown in Part X, line 6 for each year listed 1,844 2,343 1,081 5,268 5 Support "alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a/5)), or royalties) (2) Support from general public and 5 or more exempt organization as provided in section 4942(0/318)(a) (3) Largest amount of support from an exempt organization as provided in section 4942(0/318)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a) | | | | | | | |
| 3 Complete 3a, p. or of for the alternative test relied upon: a "Assets" alternative test relied upon: (1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(8)(1) b "Endowment" alternative test - enter 23 of minimum investment return shown in Part X, line 6 for sech 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 royalites) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(0)(3)(6)(6)(6) 3) Largest amount of support from an exempt organization are exempt organizations as provided in section 4942(0)(3)(6)(6)(6) 4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000). (See section 507(d)(2).) David McGrain b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here u \(\frac{X}{2}\) if the foundation who makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The form in which applications should be submitted and information and materials they should include: N/A Any submission deadlines: N/A Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | Subtract line 2d from line 2c | 469,445 | 247,238 | 7,850 | | 724,533 |
| a "Assets" atternative test – enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(1)(3)(B)(1) b "Endowmen" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed 1,844 2,343 1,081 5,268 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) (2) Support from general public and 5 or more exempt organization (4) Gross investment income (a) Gross investment income (b) Gross investment income (c) Gross investment income (d) Gross investment income (e) Gross investment income (e) Gross investment income (e) Gross investment income (e) Gross investment income (f) Gross investment income (g) Gross investment | 3 | | | | | | |
| (1) Value of all assets (2) Value of assets qualifying under section 4942(0/3/89) b "Endowment" alternative test - enter 2/3 of minimum investment terum 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) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(0/3/8)(8)) (3) Largest amount of support from an exempt organizations as provided in section 4942(0/3/8)(8)) 1 Information Regarding Foundation Managers: a Ist any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed or or the stock of a coporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has | | alternative test relied upon: | | | | | |
| (2) Value of assets qualifying under section 4942(i)(3)(B)(i) b "Endowment" alternative test — enter 2/3 of minimum investment return shown in Part X, line 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) (2) Support from general public and 5 or more evempt organizations as provided in section 4942(i)(3)(B)(iii) (3) Largest amount of support from an exempt organization and provided in section 4942(i)(3)(B)(iii) 1) Information Regarding Foundation Managors: 1 Information Regarding Foundation Managors: 2 List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) David McGrazin 5 List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A 2 Information Regarding Contribution, Grant, Cift, Loan, Scholarship, etc., Programs: Check here u X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete Items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A b The form in which applications should be submitted and information and materials they should include: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | а | "Assets" alternative test – enter: | | | | | |
| section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalites) (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 an exempt organization an exempt organization an exempt organization (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) David McGrain b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here u X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete liems 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A b The form in which applications should be submitted and information and materials they should include: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | (1) Value of all assets | | | | | |
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| b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here u X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A b The form in which applications should be submitted and information and materials they should include: N/A c Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | а | List any managers of the foundation who I | nave contributed mor | e than 2% of the total | contributions received | by the foundation | |
| b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here u X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A b The form in which applications should be submitted and information and materials they should include: N/A c Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | | if they have contribut | ed more than \$5,000). | (See section 507(d)(2 |).) | |
| ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here u X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A The form in which applications should be submitted and information and materials they should include: N/A Any submission deadlines: N/A Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | | | | | | \$354,810 |
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| Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here u | | | of which the foundat | ion has a 10% or grea | ter interest. | | |
| Check here u | _ | • | ent Cift Loon Col | alarahin ata Drawr | | | |
| unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A b The form in which applications should be submitted and information and materials they should include: N/A c Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | 2 | | | | | laca not accent | |
| other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A b The form in which applications should be submitted and information and materials they should include: N/A c Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | | | | | | |
| a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A The form in which applications should be submitted and information and materials they should include: N/A C Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | | | ants, etc. (see instructi | oris) to individuals of | organizations under | |
| N/A The form in which applications should be submitted and information and materials they should include: N/A c Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | | | of the person to whom | applications should be | addressed: | |
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| N/A Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | 14/ 22 | | | | | |
| c Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | b | • • | submitted and inform | nation and materials the | ey should include: | | |
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| d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | С | • | | | | | |
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| 3 Grants and Contributions Paid Duri | | | I | |
|---|--|----------------------|----------------------------------|--------|
| 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 busines | or substantial contributor | recipient | | |
| a Paid during the year Various international | charities None | Chamita | hlo aifta | F 000 |
| | | Charita | le gifts | 5,099 |
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| Total | | | u 3a | 5,099 |
| b Approved for future paymentN/A | | | | |
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| Form | 990-PF (2 | 013) Inti Raymi Fund Inc | | 45- | -3782829 | | Page 12 |
|-------------|---------------------------|--|----------------------|----------------------|--------------------------|--------------------------|---|
| | t XVI-A | | ctivities | | | | - . |
| Enter | gross am | ounts unless otherwise indicated. | | business income | Excluded by | section 512, 513, or 514 | (-) |
| | | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | (e) Related or exempt function income (See instructions.) |
| 1 Pr | rogram se | rvice revenue: | | | | | (Occ instructions.) |
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| f | | | - | | | | |
| g | | nd contracts from government agencies | | | | | |
| 2 M | embership | dues and assessments | | | | | |
| | | savings and temporary cash investments | | | | | |
| | | nd interest from securities | | | | | |
| | | ncome or (loss) from real estate: | | | | | |
| a | Dept-fin | anced property | . | | | | |
| b b | NOT dec | ot-financed property | | | | | |
| 7 0 | thor invoc | ncome or (loss) from personal property | | | | | |
| • C | diel lilves | tment income s) from sales of assets other than inventory | | | | | |
| 0 G | alli Oi (108 ot incomo | or (loss) from special events | | | | | |
| 40 G | roce profit | or (loss) from sales of inventory | | | | | |
| | | ue: a | | | | | |
| | | ue. a | - | | | | |
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| e | | | | | | | |
| | ubtotal. Ac | ld columns (b), (d), and (e) | | | 0 | 0 | 0 |
| 13 To | otal. Add l | line 12, columns (b), (d), and (e) | | | <u> </u> | 13 | 0 |
| | | in line 13 instructions to verify calculations.) | | | | | |
| | t XVI-B | | Accomplishme | nt of Exempt | Purposes | | |
| | e No. | Explain below how each activity for which incom accomplishment of the foundation's exempt purp | e is reported in co | lumn (e) of Part > | (VI-A contribute | | |
| N | I/A | | | | | | |
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| Part | XVII | Information Regard | arding Tra | | d Transactio | | tionships Wi | th Noncharitable | Pa | age 13 |
|--------------|-------------------------|---|------------------------------|---------------------------|---------------------------------------|--|---------------------------------------|---|---------------|-------------|
| | d the orga | Exempt Organization directly or ind 01(c) of the Code (other | lirectly engag | | | - | | | Yes | No |
| | ganization | | o 000. | o oo .(o,(o) o.ga. | | 70.00.1 0 2 .7, 10.00 | g to pointion | | | |
| | - | om the reporting found | lation to a n | oncharitable exem | pt organization o | f: | | | | |
| (1) |) Cash | | | | | | | 1 <u>a</u> | (1) | X |
| (2) |) Other a | ssets | | | | | | 1 <u>a</u> | 2) | X |
| | ther trans | | | | | | | | 445 | |
| | | f assets to a noncharit | | | | | | 1 <u>1b</u> | | X |
| (2) |) Purchas) Rental (| ses of assets from a nor of facilities, equipment, | or other as | exempi organizati sets | ЮП | | | 1b | | X |
| (4) |) Reimbu | rsement arrangements | 3 | | | | | 1b | | X |
| (5) |) Loans o | | | | | | | 1b | | Х |
| | | ance of services or m | | | itatiana | | | 1b | | Х |
| c Sh | naring of f | acilities, equipment, m | ailing lists, o | ther assets, or pa | :-! | | | _1 | c | X |
| va va | lue of the | er to any of the above goods, other assets, or transaction or sharing (b) Amount involved | or services g g arrangeme | iven by the report | ing foundation. If a (d) the value of | the foundation ref the goods, other | eceived less than assets, or servi | n fair market | | |
| N/A | line no. | (b) Amount involved | (C) Nam | le di Horichantable exem | ipt organization | (d) Desc | ripuori or transiers, tr | ansactions, and snaming arrang | EITIETIES | |
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| de | escribed in | ation directly or indirectly or indirectly or section 501(c) of the mplete the following so | Code (other | | | | ations | | Yes X | 【 No |
| | | a) Name of organization | inoddio. | (b) Type of | organization | | (c) Descrip | otion of relationship | | |
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| | Under ner | nalties of periury. I declare th | at I have exami | ned this return, includin | a accompanying sch | edules and statements | and to the hest of | my knowledge and belief, it is | true | |
| | | nd complete. Declaration of p | | | | | | May the IRS discuss t | | |
| Sign Here | | | | | | | | with the preparer show (see instructions)? | | No |
| | | | | | | | Pres | ident | | |
| | Signa | ature of officer or trustee | | | Date | | Title | ı | | |
| Paid | | pe preparer's name | | | Preparer's signatu | re | | Date | self-en | if mployed |
| Prepare | r | S. Crabtree | | 7aaaa | | | | 05/10/1 | | |
| Use On | | | | Associat | | | | PTIN P010 Firm's EIN 27–14 | | |
| | Firm's a | auuress 100 1 | LIGUSCI | TAT AVE | CC ZUI | | | Firm's EIN Z/-14 | <u> / / 2</u> | . • |

817-444-5505

Phone no.

Azle, TX 76020

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

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

Employer identification number

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

2013

| Inti Raymi Fu | ınd Inc | | 45-3782829 |
|---|---|---|--|
| Organization type (check or | ne): | | |
| Filers of: | Section: | | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | n | |
| | 4947(a)(1) nonexempt charitable trust not | reated as a private foundation | |
| | 527 political organization | | |
| Form 990-PF | X 501(c)(3) exempt private foundation | | |
| | 4947(a)(1) nonexempt charitable trust treate | ed as a private foundation | |
| | 501(c)(3) taxable private foundation | | |
| | | | |
| | covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both | h the General Rule and a Special Rule | . See |
| General Rule | | | |
| | filing Form 990, 990-EZ, or 990-PF that received, do one contributor. Complete Parts I and II. | uring the year, \$5,000 or more (in mone | ∍y or |
| Special Rules | | | |
| under sections 509(a | (3) organization filing Form 990 or 990-EZ that met a)(1) and 170(b)(1)(A)(vi) and received from any one,000 or (2) 2% of the amount on (i) Form 990, Part d II. | e contributor, during the year, a contribu | ution of |
| during the year, total | (7), (8), or (10) organization filing Form 990 or 990- il contributions of more than \$1,000 for use exclusive ses, or the prevention of cruelty to children or anim | vely for religious, charitable, scientific, li | |
| during the year, cont not total to more than year for an exclusive applies to this organi | (7), (8), or (10) organization filing Form 990 or 990-tributions for use exclusively for religious, charitable in \$1,000. If this box is checked, enter here the totally religious, charitable, etc., purpose. Do not complaization because it received nonexclusively religious r | e, etc., purposes, but these contributions I contributions that were received during ete any of the parts unless the Genera , charitable, etc., contributions of \$5,00 | s did g the il Rule 0 or |
| 990-EZ, or 990-PF), but it mu | at is not covered by the General Rule and/or the Sp tust answer "No" on Part IV, line 2, of its Form 990; to certify that it does not meet the filing requirement | or check the box on line H of its Form 9 | 990-EZ or on its |

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

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

Page 2

| Name of c | organization | | |
|-----------|--------------|------|-----|
| Tn+ i | Dazmi | Fund | Tnc |

Employer identification number 45-3782829

| Part I | Contributors (see instructions). Use duplicate copies of Pa | art I if additional space is ne | eded. |
|------------|---|---------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | David McGrain | \$ 354,810 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
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| No. | Name, address, and ZIP + 4 | Total contributions | Person Payroll Noncash (Complete Part II for noncash contributions.) |
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| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

45-3782829

Federal Statements

5/10/2014 5:06 PM

FYE: 12/31/2013

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

| Description | Total | Net stment | A | njusted Net | _ | naritable Purpose |
|-----------------|-----------|---------------|----|----------------|----|----------------------|
| Accounting fees | \$ 350 | \$ | \$ | 350 | \$ | 350 |
| Total | \$ 350 | \$ 0 | \$ | 350 | \$ | 350 |

FYE: 12/31/2013

Federal Statements

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

| Description | Total | Net Investment | A | ∖djusted Net | 1 | Charitable Purpose |
|-------------------------------|-------------------|-------------------|----|-----------------|----|-----------------------|
| | \$ | \$ | \$ | | \$ | |
| Expenses | | | | | | |
| Dues and memberships | 2,375 | | | 2 , 375 | | 2 , 375 |
| Bank charges | 1,304 | | | 1,304 | | 1,304 |
| Promotion | 21,595 | | | 21 , 595 | | 21 , 595 |
| Supplies | 4,992 | | | 4,992 | | 4,992 |
| Postage | 466 | | | 466 | | 466 |
| Legal | 3 , 275 | | | 3 , 275 | | 3 , 275 |
| Project management | 23 , 755 | | | 23 , 755 | | 23 , 755 |
| Community projects as follows | | | | | | |
| Argentina Selk'Nam | 10,000 | | | 10,000 | | 10,000 |
| Bolivia Tihuanaku | 20,000 | | | 20,000 | | 20,000 |
| Brazil Kuin | 25,000 | | | 25 , 000 | | 25 , 000 |
| Chile Yagan | 10,000 | | | 10,000 | | 10,000 |
| China Tibet | 25 , 000 | | | 25 , 000 | | 25 , 000 |
| Columbia Arawako UN | 25 , 000 | | | 25 , 000 | | 25 , 000 |
| French Guiana UN | 25 , 000 | | | 25 , 000 | | 25 , 000 |
| Ethiopia Gamo Project | 25 , 000 | | | 25 , 000 | | 25,000 |
| Norway - Sami Reindeer | 25 , 000 | | | 25 , 000 | | 25,000 |
| Panama Kuna | 10,000 | | | 10,000 | | 10,000 |
| Peru Case de Manta | 12,000 | | | 12,000 | | 12,000 |
| Peru Inka Elementary School | 25 , 000 | | | 25 , 000 | | 25 , 000 |
| Philippines Haiyan | 25 , 000 | | | 25 , 000 | | 25 , 000 |
| Somalia Puntland | 25 , 000 | | | 25 , 000 | | 25 , 000 |
| Tanzania Masai Cattle Genocid | 25,000 | | | 25,000 | | 25 , 000 |
| Timor Leste | 10,000 | <u> </u> | | 10,000 | | 10,000 |
| Total | \$ <u>379,762</u> | \$0 | \$ | 379,762 | \$ | 379,762 |

| 32458 | Inti | Raymi | Fund | Inc |
|--------|------|-------|------|-----|
| 45-378 | 2820 | a | | |

Federal Statements

5/10/2014 5:06 PM

FYE: 12/31/2013

| Statement 3 - Form 990-PF, Part VII-A, | Line 10 - Substantial Contributors |
|--|------------------------------------|
|--|------------------------------------|

Name
Address

David McGrain

City, State, Zip

Federal Statements

FYE: 12/31/2013

Statement 4 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

KUIN DOCUMENTARY PROJECT

Tuwe Huni Kuin and is an indigenous youth leader from the Brazilian state of Acre. Tuwe is a budding film maker who is committed to sharing the story of his people, the Huni Kuin, and other indigenous tribes of the Amazon with the world. Located near the Amazonian border of Brazil and Peru, To that end, the Inti Raymi Fund has provided Tuwe with \$25,000 to purchase state-of-the-art film equipment that will be able to withstand the extreme weather conditions of the Brazilian Amazon, where Tuwe lives, works, and will be filming.

Tuwe's current filming goals include:

- •Filming Huni Kuin community projects for conservation (beekeeping, indigenous frog farming, indigenous plant stewardship) for the purpose of funding outreach and helping other communities replicate similar projects in their own communities;
- •Increasing awareness among indigenous groups in the Amazon of the neighboring indigenous peoples of other cultures;
- •Continuing to shoot local community workshops that educate indigenous and nonindigenous communities about the uncontacted tribes of the Amazon and the importance of them remaining uncontacted. Workshops are organized by FUNAI in cooperation with the Huni Kuin community. Tuwe has been shooting these workshops for over 2 years.

Equipment was purchased through Tribal Link Foundation's Indigenous Fellowship Program in consultation with Tuwe's mentors, professional film makers from Post Factory NY and Globo TV, Brazil.

Statement 5 - Form 990-PF, Part IX-A, Line 2 - Summary of Direct Charitable Activities

Description

China - Tibetan Artist Project

The Inti Raymi Fund, helped support a group of approximately 175 Tibetan Arts sustain crafts from their local village and support themselves through the sales of their hand craft products. We sponsored their attendance at the annual Santa Fe International Folk Art Festival held in Santa Fe, New Mexico, USA.

During this festival roughly 120 artists display their crafts from approximately 60 countries. The attendance from folk art collectors and retailers is usually 20,000 during this three-day event. At this time, vendors arrive with the entire community's art, which they created during the immediate months preceding the event. The annual sales of this event alone can be sufficient to sustain

Federal Statements

FYE: 12/31/2013

<u>Statement 5 - Form 990-PF, Part IX-A, Line 2 - Summary of Direct Charitable Activities</u> (continued)

Description

their entire community. In addition to the direct sales procured at this event, it is a wonderful opportunity for these artisans to gain valuable knowledge on wholesale and retail during training seminars during the week preceding the market sales days.

In addition to the direct sales opportunity, these artisans are exposed to the valuable opportunity of connecting with many retail shop owners who have come to the festival to establish a wholesale/retail relation abroad.

The Inti Raymi Fund supported the booth fees, training seminars, product shipment, airfares, lodging, meals etc. of the participating artists, and also donated funds sufficient to provided the individual arts with a permanent line of credit. This line shall be used to draw upon, to purchase additional raw materials necessary to create the following years' products. This community artisans' line of credit allows them to build up more inventory to be better prepared for the following festival and wholesale trade they are building towards.

Statement 6 - Form 990-PF, Part IX-A, Line 3 - Summary of Direct Charitable Activities

Description

GAMO G-8 DEMOCRACY PROJECT

The Inti Raymi Fund provided financial support for a variety of Self-Help projects within 8 distinct villages of the Gamo Peoples in Omo Valley, Ethiopia.

In the very remote, high altitude cloud forests of the Omo Valley, live the wonderful Gamo Peoples, rich in culture and tradition. We were first introduced to these exotic peoples, through Jacque Macharia - Main yoito Pastoralist Integrated Development Organization known as MPIDO. We met Jacque during our recent attendance at the United Nations Permanent Forum for Indigenous Peoples in New York.

On this Gamo Project, the Inti Raymi Fund brought along the following Chaski Team: Jacque Macharia of Masai descent from Kenya, Mikius Hailu of Ethiopia, Nicole Marsh of California, and Kantia of Gamo descent for translation.

Our personal observation was that of comparing this region to the plot of the movie, The Truman Show. The entire region appeared so heavily dependent upon Foreign Aid, they showed no sign of self-determination or where to begin. This difficulty in making your own decisions, is caused from a dependency relationship with foreign aid organizations and their lack of trust in theIndigenous

FYE: 12/31/2013

Federal Statements

<u>Statement 6 - Form 990-PF, Part IX-A, Line 3 - Summary of Direct Charitable Activities</u> (continued)

Description

Peoples and showing them the respect they deserve.

This is not a criticism of the local peoples who I love and enjoyed, it is a direct criticism of the "traditional western style charity model, which is broken".

During our visit within the Omo Valley region we visited approximately five of the eight villages which all belong to the same Gamo Community. We visited other "NGO" or non-governmental organizations and public charity projects currently underway, farms and ranches, local community villages, local coops and stores, a textile factory, multiple homes, false banana production, etc.

The Gamo Peoples were gracious with their hospitality, allowing us an inside perspective being living among their village and people, sharing their local foods, their songs & dance, folk stories in front of the fire, and their tribal brew.

After multiple discussions with the approximate 250-300 attendees the courtyard meetings, it was determined by them that eight separate projects was better then one collective project. Since their Self-Determination is respected, we proceeded towards the specifics of their requests.

The following is a brief summary of the events as they unfolded in the last few days of our trip:

- •We asked, "How can we Help?"
- $\bullet \mbox{Each Village}$ assembled to discuss their community needs (see below).
- •Each Village presented their projects for implementation..
- •A Each Village democratically selected 5 trustees from within, who could be trusted to guard the money for each Village's Project after distribution. The Inti Raymi Chaski team of 5 determined during this democratic and slightly chaotic selection process, that the trustee groups should be made up with the majority being women (three of the five). These committees of 5 would later be involved not only guardians & trustees, but also in the project selection steering committees.
- •They opened 8 bank accounts in their names within local branch of the Commercial Bank of Ethiopia. Later in the process we learned of the limitation of 3 signors on new savings accounts at the bank. The decision was made to have all the signatories, on all eight accounts be the three elected women within each community.

We found that the 8 trustee groups of 5 people were so proud to see their names on a bank accounts, and that this pride resonates with final photo in our collection. Self

Federal Statements

FYE: 12/31/2013

<u>Statement 6 - Form 990-PF, Part IX-A, Line 3 - Summary of Direct Charitable Activities</u> (continued)

Description

respect and dignity has been restored to the Gamo Peoples to Self Determine their own path and future. Far greater than what the Gamo select for their passion projects is their inalienable right to determine what to do. We have left the decision up to them, with the funds guarded by their democratically elected trustees.

Good luck Gamo, we know you will make yourselves proud.

Statement 7 - Form 990-PF, Part IX-A, Line 4 - Summary of Direct Charitable Activities

Description

INKA PROJECT

Elementary School Construction

Chimu invited as family guests roughly 20 people to experience what the Inti Raymi Fund was really about. One cannot describe in writing or photos, the invaluable lessons experienced while traveling and helping others abroad. Accordingly, we spent roughly two weeks in Peru, visiting several existing Inti Raymi Fund Passion Projects as well as, we brought everyone along to experience the start of a new project.

We had roughly 10 of the 20 guests for the commencement of the new school project for the village of Munaypata up in the mountains outside Cuzco.

We met for several hours with the community, their families, children and a teacher. The idea quickly surfaced by the leader of the community for a new school, so their villages' children didn't have to travel hours each way through uncertain terrain and inclimate weather to attend school daily.

The decision was discussed at great length and decided among themselves.

This school building of their choice broke ground in September of 2013, and was completed January 2014.

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

| Name of Manager | Amount |
|-----------------|---------------|
| David McGrain | \$ 354,810 |
| Total | \$ 354,810 |

Form **990PF**

Two Year Comparison Report

2012 & 2013

For calendar year 2013, or tax year beginning

| Nar | ne | | | | | Ta | expayer Identification Number |
|-----|----|--------|--------------|-----|----|---------|-------------------------------|
| | | Inti R | Raymi Fund I | Inc | | I Z1 | 5-3782829 |
| | _ | | 2012 | 20 | 13 | Differe | ences |
| | | | | | | | |

| | | | ayina a ana a | | | | , <u> </u> |
|---|------|--------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|
| | | | 2012 | 20 | 13 | Differe | nces |
| | | Revenue and expenses per books | Net investment income | Revenue and expenses per books | Net investment income | Revenue and expenses per books | Net investment income |
| 1. Contributions, gifts, grants, and similar amounts received | d 1. | 340,160 | | 367,275 | | 27,115 | |
| 2. Interest on savings and temporary cash investments | 2. | | | | | | |
| 2 3. Dividends and interest from securities | 3. | | | | | | |
| 4. Gross rents | 4. | | | | | | |
| 5. Net gain or (loss) from sale of assets | 5. | | | | | | |
| 6. Capital gain net income | 6. | | | | | | |
| 7. Gross profit or (loss) | 7. | | | | | | |
| 8. Other income | 8. | | | | | | |
| 9. Total. Add lines 1 through 8 | 9. | 340,160 | 0 | 367,275 | 0 | 27,115 | |
| 10. Compensation of officers, directors, trustees, etc. | 10. | | | | | | |
| o 11. Other employee salaries and wages | 11. | | | | | | |
| 12. Pension plans, employee benefits | 12. | | | | | | |
| 13. Professional fees | 13. | 2,120 | | 350 | | -1,770 | |
| 14. Interest | 14. | | | | | | |
| □ 15. Taxes | 15. | | | | | | |
| 16. Depreciation and depletion | 16. | | | | | | |
| 17. Occupancy | 17. | | | | | | |
| 18. Other expenses | 18. | 245,118 | | 469,095 | | 223,977 | |
| 19. Contributions, gifts, grants paid | 19. | 16,079 | | 5,099 | | -10,980 | |
| 20. Total expenses and disbursements. Add lines 10 through 19 | | 263,317 | | 474,544 | | 211,227 | |
| 21. Net income (if negative investment activity, enter -0-) | | 76,843 | 0 | -107,269 | 0 | -184,112 | |
| 22. Excise Tax | 22. | | | | | | |
| 後 23 . Section 511 Tax | 23. | | | | | | |
| 24. Subtitle A income tax | 24. | | | | | | |
| 25. Total Taxes | 25. | | | | | | |
| 26. Estimates and overpayments credited | 26. | | | | | | |
| 27. Foreign tax withheld | 27. | | | | | | |
| 28. Other Payments 29. Total payments and credits | 28. | | | | | | |
| 29. Total payments and credits | 29. | | | | _ | | |
| 30. Balance due / (Overpayment) | 30. | | 0 | | 0 | | |
| 31. Overpayment credited to next year | 31. | | | | | | |
| 32. Penalty | 32. | | | | | | |
| 33. Net due / (Refund) | 33. | 100 500 | 0 | 0.504 | 0 | | |
| 34. Total assets | 34. | 109,793 | | 2,524 | | 0 | |
| 35. Total liabilities | 35. | 100 703 | | 0 504 | | 0 | |
| 36. Net assets | 36. | 109,793 | | 2,524 | | 0 | |

Form **990T**

47. Total due/(Refund)

Two Year Comparison Report

For calendar year 2013, or tax year beginning

ending

2012 & 2013

Name

Taxpayer Identification Number

| ti Raymi Fund Inc | | | | 45-378 | 32829 |
|---|---|--|----------------------|---|--|
| | | 2012 | 2013 | | Differences |
| . Gross profit/loss on business activities | 1. | | | | |
| . Capital gains/losses | 2. | | | | |
| . Income/loss from partnerships and S corporations | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| | 6. | | | | |
| . Investment income of specific organizations (net of expense) | 7. | | | | |
| Exploited exempt activity income (net of expense) | 8. | | | | |
| | 9. | | | | |
| . Other income | 10. | | | | |
| . Total trade or business income. Combine lines 1 through 10 | 11. | | | | |
| | 12. | | | | |
| Other salaries and wages | 13. | | | | |
| . Repairs and maintenance | 14. | | | | |
| . Bad debts | 15. | | | | |
| . Interest | 16. | | | | |
| . Taxes and licenses | 17. | | | | |
| . Charitable contributions | 18. | | | | |
| Depreciation and Depletion | | | | | |
| Contributions to deferred compensation plans | | | | | |
| | | | | | |
| | - | | | | |
| Total deductions Add lines 12 through 22 | - | | | | |
| | | | | | |
| | - | | | | |
| | | 1.000 | 1 | . 000 | |
| Unrelated husiness tayable income | | | | | |
| | | 2,000 | | ., | |
| | - | | | | |
| Alternative minimum tax | - | | | | |
| Total taxos | | | | | |
| Other credite | | | | | |
| Canaral husiness credit | | | | | |
| Credit for prior year minimum tay | | | | | |
| Total aredita | | | | | |
| Not toy often avadite | | | | | |
| December toyon | | | | | |
| Tetal Taxes | | | | | |
| | | | | | |
| | | | | | |
| Palum withholding and forcing withhold | | | | | |
| | - | - | | | |
| Other payments | \vdash | | | | |
| | | | | | |
| . Total payments | 43. | - | | | |
| Total payments Balance due/(Overpayment) Overpayment applied to next year | 43. 44. 45. | | | | |
| | Income/loss from partnerships and S corporations Rental income (net of expense) Unrelated debt-financed income (net of expense) Interest, and other income from controlled organizations (net of expense) Investment income of specific organizations (net of expense) Exploited exempt activity income (net of expense) Advertising income (net of expense) Other income Total trade or business income. Combine lines 1 through 10 Compensation of officers, directors, and trustees Other salaries and wages Repairs and maintenance Bad debts Interest Taxes and licenses Charitable contributions Depreciation and Depletion Contributions to deferred compensation plans Employee benefit programs Other deductions Total deductions. Add lines 12 through 22 Taxable income before NOL. Subtract line 23 from 11 Net operating loss deduction Specific deduction Unrelated business taxable income. Income tax (corporate or trust) Proxy tax Alternative minimum tax Total taxes Other credits General business credit Credit for prior year minimum tax Total credits Recapture taxes Total Taxes Prior year overpayment and estimated tax payments Payment made with extension Backup withholding and foreign withholding | Gross profit/loss on business activities Capital gains/losses Income/loss from partnerships and S corporations Rental income (net of expense) Unrelated debt-financed income (net of expense) Interest, and other income from controlled organizations (net of expense) Investment income of specific organizations (net of expense) Investment income (net of expense) Other income Total trade or business income. Combine lines 1 through 10 Compensation of officers, directors, and trustees 12. Other salaries and wages 13. Repairs and maintenance 14. Bad debts Interest 16. Taxes and licenses Charitable contributions Depreciation and Depletion Depreciation and Depletion Contributions to deferred compensation plans Employee benefit programs Other deductions. Add lines 12 through 22 Taxable income before NOL Subtract line 23 from 11 Net operating loss deduction Specific deduction Specific deduction Contributions and Corporate or trust) Proxy tax Alternative minimum tax Total taxes Other credits General business taxable income. Total taxes Other credits General business credit Credit for prior year minimum tax Total credits Net tax after credits Recapture taxes Total Taxes Prior year overpayment and estimated tax payments Payment made with extension Backup withholding and foreign withholding | Capital gains/losses | 2012 2013 Cross profit/loss on business activities 1. | Cross profit/loss on business activities |

44. 45. 46.

47.

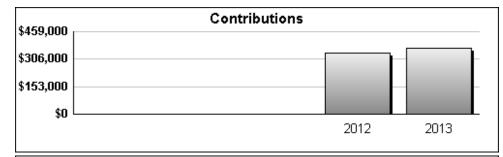
Form 990T Tax Return History 2013

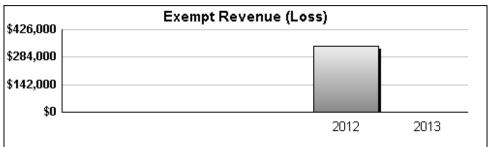
Name
Inti Raymi Fund Inc

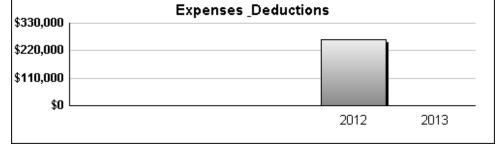
Tax Return History

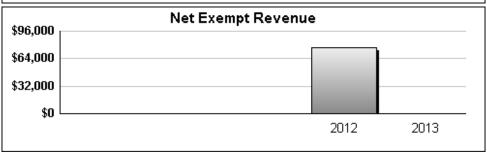
Employer Identification Number 45–3782829

| | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 |
|--|------|------|------|------|------|------|
| Business activity profit/loss | | | | | | |
| Capital gains/losses | | | | | | |
| Partner and S Corp gain/loss | | | | | | |
| Rental income* | | | | | | |
| Debt-financed income* | | | | | | |
| Controlled organizations income/interest* | | | | | | |
| Investment income, specific organizations* | | | | | | |
| Exploited exempt activity income* | | | | | | |
| Other income | | | | | | |
| Total trade or business income. | | | | | | |
| Compensation of officers, ect. | | | | | | |
| Other salaries and wages | | | | | | |
| Repairs and maintenance | | | | | | |
| Bad debts | | | | | | |
| Interest | | | | | | |
| Taxes and licenses | | | | | | |
| Charitable contributions | | | | | | |
| Depreciation and Depletion | | | | | | |
| Deferred compensation plans | | | | | | |
| Employee benefit programs | | | | | | |





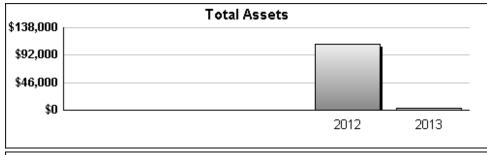




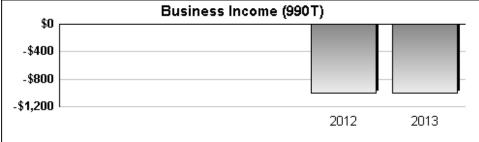
| Form 990T | | Tax Return History | 2013 |
|------------------|---------------------|--------------------|---|
| Name | Inti Raymi Fund Inc | | Employer Identification Number 45–3782829 |

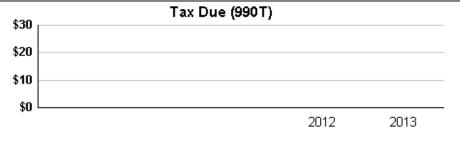
| | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 |
|-------------------------------------|------|------|------|--------|--------|------|
| Other deductions | | | | | | |
| Net operating loss deduction | | | | | | |
| Specific deduction | | | | 1,000 | 1,000 | |
| Income after expense and deductions | | | | -1,000 | -1,000 | |
| Income tax (corporate or trust) | | | | | | |
| Other taxes | | | | | | |
| lotal taxes | | | | | | |
| General business credit | | | | | | |
| Other credits | | | | | | |
| Net tax after credits | | | | | | |
| Estimated tax payments | | | | | | |
| Other payments | | | | | | |
| Balance due/Overpayment | | | | | | |

^{*} Income shown net of expenses









FYE: 12/31/2013

Federal Statements

5/10/2014 5:06 PM

Direct Public Support

| Contributor | Cash Contribution | Noncash Contribution |
|-------------|----------------------|-------------------------|
| | 12,465 | |
| Total | 12,465 | 0 |