Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

Fo	r caler	ndar year 2013 or tax year beginning 6/2	25/2013	, and	ending	12/31/201	3
Na	me of fou	undation			A Employer	identification number	
Ce	ca Fou	undation			<u> </u>		
Nu	mber and	d street (or P.O. box number if mail is not delivered to street address)	Ro	om/suite		46-3053232	
	_	Street NW			B Telephone	e number (see instructio	ns)
	or town		ZIP code				_
	shingt		20007			202-719-809	
For	eign cou	untry name Foreign province/state/county	Foreign po	ostal code	C If exempt	ion application is pendin	g, check here ► X
_	Ohaal	call the target in the control of th			<u>.</u>		. —
G	Check	_	of a former public	charity	· ·	n organizations, check h	
		☐ Final return ☐ Amended ret			_	n organizations meeting	
	01 1	Address change Name change			↓	here and attach comput	
Н		type of organization: X Section 501(c)(3) exempt pri				foundation status was te 07(b)(1)(A), check here	
Ш		on 4947(a)(1) nonexempt charitable trust U Other taxa	•		1		
ı		narket value of all assets at J Accounting method:	Cash X	Accrual	F If the four	dation is in a 60-month	termination
		f year (from Part II, col. (c), Other (specify)			under sec	tion 507(b)(1)(B), check	here >
		6) \$ 1,020,378 (Part I, column (d) must be	e on cash basis.)				T
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(h) Ne	t investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily	expenses per books		ncome	income	purposes
		equal the amounts in column (a) (see instructions).)					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	998,97	8			
	2	Check ► if the foundation is not required to attach Sch. B		_	_		
	3	Interest on savings and temporary cash investments	40.00	5	5		
	4	Dividends and interest from securities	12,03	37	12,037		
	5a	Gross rents					
	b	Net rental income or (loss)	E 1:	1.1			
ne	6a	Net gain or (loss) from sale of assets not on line 10	5,1	1 1			
en	ь 7	Gross sales price for all assets on line 6a 381,262 Capital gain net income (from Part IV, line 2)			5,111		
Revenue	8	Net short-term capital gain			5,111		
œ	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	2,52	28	2,528		
	12	Total. Add lines 1 through 11	1,018,65		19,681	0	
	13	Compensation of officers, directors, trustees, etc	.,0.0,00		.0,00.		
sesus	14	Other employee salaries and wages					
ŝ	15	Pension plans, employee benefits					
ğ	16a	Legal fees (attach schedule)	1,88	38	1,888		
ш	b	Accounting fees (attach schedule)	5,92	25	5,925		
Operating and Administrative Expe	С	Other professional fees (attach schedule)	62	25			625
ati	17	Interest		1	1	-	
istı	18	Taxes (attach schedule) (see instructions)					
Ξ	19	Depreciation (attach schedule) and depletion					
g	20	Occupancy	4,88		4,881		
ĕ	21	Travel, conferences, and meetings	1,23		617		618
nd	22	Printing and publications	39		396		10.00:
g	23	Other expenses (attach schedule)	28,00	J3	17,107		10,894
ίμ	24	Total operating and administrative expenses.	40.05		20.045	_	40.407
ī	25	Add lines 13 through 23	42,95	04	30,815	0	12,137
be	25 26	Contributions, gifts, grants paid			00.04=	-	10.15=
<u>o</u>	26	Total expenses and disbursements. Add lines 24 and 25	42,95	04	30,815	0	12,137
	27	Subtract line 26 from line 12:	075.70	\ <u></u>			
	a	Excess of revenue over expenses and disbursements	975,70	כו			
	b	Net investment income (if negative, enter -0-)			0	-	
	С	Adjusted net income (if negative, enter -0-)				0	

D	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year	
Г (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		18,505	18,505	
	2	Savings and temporary cash investments		8,854	8,854	
	3	Accounts receivable •				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
	-	Less: allowance for doubtful accounts				
S	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
AS:	10a	Investments—U.S. and state government obligations (attach schedule)				
•	b	Investments—corporate stock (attach schedule)		993,019	993,019	
		Investments—corporate stock (attach schedule)		993,019	993,019	
	C					
	11	Investments—land, buildings, and equipment: basis				
	40	Less: accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis				
		Less: accumulated depreciation (attach schedule)				
	15	Other assets (describe				
	16	Total assets (to be completed by all filers—see the				
		instructions. Also, see page 1, item I)	0	1,020,378	1,020,378	
	17	Accounts payable and accrued expenses				
S	18	Grants payable				
Liabilities	19	Deferred revenue				
bili	20	Loans from officers, directors, trustees, and other disqualified persons				
ia.	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0	0		
40		Foundations that follow SFAS 117, check here				
alances		and complete lines 24 through 26 and lines 30 and 31.				
an(24	Unrestricted		1,020,378		
	25	Temporarily restricted				
B	26	Permanently restricted				
ınc		Foundations that do not follow SFAS 117, check here				
Fι		and complete lines 27 through 31.				
Net Assets or Fund B	27	Capital stock, trust principal, or current funds				
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
se	29	Retained earnings, accumulated income, endowment, or other funds				
As	30	Total net assets or fund balances (see instructions)	0	1,020,378		
et	31	Total liabilities and net assets/fund balances (see		1,020,070		
Z	31	·	0	1 020 279		
D.s	rt III	instructions)	ı U	1,020,378		
			line 30 (must sarss	with		
1		net assets or fund balances at beginning of year—Part II, column (a)			^	
_		of-year figure reported on prior year's return)			075.705	
		amount from Part I, line 27a			975,705	
		r increases not included in line 2 (itemize) Unrealized net gain		3	44,673	
		ines 1, 2, and 3			1,020,378	
		eases not included in line 2 (itemize)		5		
6	ı otal	net assets or fund balances at end of year (line 4 minus line 5)-Par	t II. column (b). line 3	0 6 	1.020.378	

Part	V Capital Gains and	d Losses for Tax on Investn	nent Income				
		ne kind(s) of property sold (e.g., real estate, buse; or common stock, 200 shs. MLC Co.)	,	(b) How acquired P—Purchase D—Donation	(c) Date acquii (mo., day, yr		Date sold o., day, yr.)
1a	See Attached Statement						
b	See Attached Statement						
<u>C</u>	See Attached Statement						
<u>d</u>	See Attached Statement See Attached Statement						
е	See Attached Statement	(6 Danna sieliene elleured	(-) Ot	-411		L) O-i (I)	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(0)	other basis nse of sale	h) Gain or (loss) plus (f) minus (g		
а							0
b							0
С							0
d							0
е	Communicate amb for constant			an 40/04/00			0
	(i) F.M.V. as of 12/31/69	nowing gain in column (h) and owned (j) Adjusted basis as of 12/31/69	(k) Exces	s of col. (i) (j), if any	col. (k), t	ns (Col. (h) gain r but not less than sses (from col. (h	-0-) or
а							0
b							0
С							0
<u>d</u>							0
е		(If gain	l also enter in Par	t Lline 7)			0
2	Capital gain net income or	(net canital loss) 1), enter -0- in Par	· · · · · · · · · · · · · · · · · · ·	2		5,111
3	Net short-term capital gain	or (loss) as defined in sections 1					
	If gain, also enter in Part I,	line 8, column (c) (see instruction	ns). If (loss), ente	er -0- in }			
				J	3		5,111
Part		der Section 4940(e) for Redu vate foundations subject to the se					
Was t	s," the foundation does not o	section 4942 tax on the distributal qualify under section 4940(e). Do	not complete this	s part.	•		Yes 🛛 No
1	(a)	unt in each column for each year	; see the instructi	ions before makir	ng any entries.	(d)	
0-1	Base period years	(b) Adjusted qualifying distributions	Net value o	(c) of noncharitable-use as	ssets	Distribution ra	
Cai	endar year (or tax year beginning in) 2012	, , , , , ,			(00	ol. (b) divided by	0.000000
	2011						0.000000
	2010						0.000000
	2009						0.000000
	2008						0.000000
2	,				2		0.000000
J	•	ation has been in existence if less			3		0.000000
4	Enter the net value of none	charitable-use assets for 2013 fro	m Part X, line 5		. 4		
5	Multiply line 4 by line 3 .				. 5		
6		at income (1% of Part I, line 27b)					0
7	Add lines 5 and 6				. 7		0
8		ns from Part XII, line 4 ter than line 7, check the box in P				% tax rate. Se	ee the

Part '	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 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 ▶ ☐ 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-) 2		0										
3	Add lines 1 and 2		0										
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)												
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0										
6	Credits/Payments:												
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a												
b	Exempt foreign organizations—tax withheld at source 6b												
С	Tax paid with application for extension of time to file (Form 8868) 6c												
d	Backup withholding erroneously withheld												
7	Total credits and payments. Add lines 6a through 6d		0										
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8												
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9		0										
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		0										
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11		0										
	VII-A Statements Regarding Activities		Yes	Na									
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		res	No X									
b	participate or intervene in any political campaign?	1a		^									
D	Instructions for the definition)?	1b		Х									
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials	10		^									
	published or distributed by the foundation in connection with the activities.												
С	Did the foundation file Form 1120-POL for this year?	1c		Х									
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:												
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$												
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed												
	on foundation managers. \$												
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Χ									
	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		Χ									
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Χ									
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A										
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х									
•	If "Yes," attach the statement required by General Instruction T.												
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:												
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that 												
	conflict with the state law remain in the governing instrument?	6	Х										
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	Х										
, 8а	Enter the states to which the foundation reports or with which it is registered (see instructions)		^										
	District of Columbia												
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General												
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х										
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)												
	or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If												
	"Yes," complete Part XIV	9		Χ									
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their												
	names and addresses	10		Х									

Form 990-PF (2013) Ceca Foundation 46-3053232 Page **5**Part VII-A Statements Regarding Activities (continued)

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		Χ
	Website address ▶ cecafoundation.org			
14	The books are in care of ► Easy Office Inc dba Jitasa Telephone no. ► 208-287	4777		
	Located at ► 1750 W Front Street Boise ID ZIP+4 ► 83702			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year		. 1	▶ □
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
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?	1c		Х
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?			
	If "Yes," list the years 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2-	► 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
h	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or			
b				
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2013.)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	IN/A	Х
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	÷a		^
D	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		Х

Par	t VII-B Statements Regarding Activities	for W	hich Form	4720 N	May Be Re	equire	d (contin	ued)			
5a	During the year did the foundation pay or incur any										
	(1) Carry on propaganda, or otherwise attempt to in		•		` ''		Yes	X No			
	(2) Influence the outcome of any specific public ele directly or indirectly, any voter registration drive						Yes	X No			
	(3) Provide a grant to an individual for travel, study						Yes	X No			
	(4) Provide a grant to an organization other than a section 509(a)(1), (2), or (3), or section 4940(d)	charita	ble, etc., orga	nizatio	n described	l in	Yes	X No			
	(5) Provide for any purpose other than religious, ch purposes, or for the prevention of cruelty to chil						Yes	X No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the to	ransact	ions fail to qu	alify un	der the exc	eptions	described	d in			
	Regulations section 53.4945 or in a current notice	regardi	ng disaster as	ssistand	ce (see instr	ructions	s)?		5b	N/A	
	Organizations relying on a current notice regarding										
С	If the answer is "Yes" to question 5a(4), does the forbecause it maintained expenditure responsibility for	r the gr	ant?				Yes	☐ No			
60	If "Yes," attach the statement required by Regulation				nov promiu	mo					
6a	Did the foundation, during the year, receive any fur on a personal benefit contract?			Cily, lo	pay premiu		Yes	X No			
b	Did the foundation, during the year, pay premiums,	directl	v or indirectly	on a p	ersonal ber	nefit cor			6b		
	If "Yes" to 6b, file Form 8870.		,	, ,							
7a	At any time during the tax year, was the foundation a pa						Yes	_			
	If "Yes," did the foundation receive any proceeds o									N/A	
Par	t VIII Information About Officers, Directors	ors, 11	rustees, Fo	undat	ion iviana	gers, i	nigniy Pa	aid Eir	ipioye	es,	
1	List all officers, directors, trustees, foundation	manag	ers and their	compe	ensation (s	ee inst	ructions).				
	(a) Name and address	` ´hou	e, and average ars per week ted to position	`´(If ı	mpensation not paid, nter -0-)	empl	Contributions oyee benefit presented compe	plans	(e) Expe	nse aco allowan	
	iew P. Lawlor	Chairn	nan, CEO and								
	M Street NW Washington, DC 20007	D: .			0						
	mary K. Lawlor M Street NW Washington, DC 20007	Directo	or and Founde		0						
2001	IN Street NW Washington, DC 20007				0						
2	Compensation of five highest-paid employees (other t	han those inc	cluded	on line 1—	-see ins	structions). If no	ne, ent	er	
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	/eek ¯	(c) Comper	nsation	(d) Contribution employee plans and compens	benefit leferred	(e) Expe	nse aco allowan	
NONE	E										
Total	number of other employees paid over \$50,000							.▶			0

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	E	
		<u> </u>
Tota	number of others receiving over \$50,000 for professional services	0
Pai	t IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	The short-reporting period ended 12/31/2013 was the start-up of Ceca Foundation. The charitable activities	
-	consisted of start-up activities. No direct expenditures were made during the period to award recipients.	
-		<u> </u>
2		
=		
3		
-		
-		
4		
-		
Pai	t IX-B Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		
-		
-		<u> </u>
2		
=		
All	other program-related investments. See instructions.	
3		
-		
	ALLE ALL LO	
Total	. Add lines 1 through 3	0

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n founda	ations,
	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	973,075
b	Average of monthly cash balances	1b	-225
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	972,850
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	070.050
3	Subtract line 2 from line 1d	3	972,850
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		44.500
_	instructions)	4	14,593
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	958,257
6 Port	Minimum investment return. Enter 5% of line 5 MIR Prorated - Short Year	6	24,941
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	24,941
і 2а	Tax on investment income for 2013 from Part VI, line 5	•	24,941
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,941
4	Recoveries of amounts treated as qualifying distributions	4	24,041
5	Add lines 3 and 4	5	24,941
6	Deduction from distributable amount (see instructions)	6	21,011
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	24,941
		- 1	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	12,137
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,137
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,137
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when	ther the fo	oundation
	qualifies for the section 4940(e) reduction of tax in those years.		

Part	XIII Undistributed Income (see instructions	5)			
	·	(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI,	Corpus	Years prior to 2012	2012	2013
	line 7				24,941
2	Undistributed income, if any, as of the end of 2013:				
а	Enter amount for 2012 only			0	
b	Total for prior years: 20, 20, 20				
3	Excess distributions carryover, if any, to 2013:				
а	From 2008				
b	From 2009				
С	From 2010				
d	From 2011				
е	From 2012				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2013 from Part XII,				
	line 4: ▶ \$ 12,137				
а	Applied to 2012, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
	required—see instructions)				
d	Applied to 2013 distributable amount				12,137
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013.				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0		
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—see instructions				
е	Undistributed income for 2012. Subtract line				
	4a from line 2a. Taxable amount—see				
	instructions			0	
f	Undistributed income for 2013. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2014				12,804
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:				
_	Excess from 2009				
b	Excess from 2010				
C	Excess from 2011				
d	Excess from 2012				
P	Excess from 2013				(

Form 990-PF (2013) Ceca Foundation 46-3053232 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling Check box to indicate whether the foundation is a private operating foundation described in section b 4942(j)(3) or 4942(j)(5) Enter the lesser of the adjusted net Tax year Prior 3 years (e) Total income from Part I or the minimum (a) 2013 (b) 2012 (c) 2011 (d) 2010 investment return from Part X for 0 each year listed 85% of line 2a 0 Qualifying distributions from Part XII, line 4 for each year listed 0 Amounts included in line 2c not used directly 0 for active conduct of exempt activities . Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . 0 Complete 3a, b, or c for the alternative test relied upon: "Assets" alternative test—enter: (1) Value of all assets 0 (2) Value of assets qualifying under section 4942(j)(3)(B)(i) 0 "Endowment" alternative test—enter 2/3 of minimum investment return shown in 0 Part X, line 6 for each year listed . . . "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 0 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) 0 (3) Largest amount of support from an exempt organization 0 (4) Gross investment income 0 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 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).) Matthew P Lawlor Rosemary K Lawlor 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. None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 2 Check here ▶ ☐ 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: See Part XV, Line 2b, below. NA **b** The form in which applications should be submitted and information and materials they should include: Form submitted electronically via Ceca's website at: http://cecafoundation.org/cecas-program/ c Any submission deadlines: No d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

Awards are made to persons working or serving as patient caregivers.

Form 990-PF (2013) Ceca Foundation 46-3053232 Page **11** Supplementary Information (continued) Part XV **Grants and Contributions Paid During the Year or Approved for Future Payment** If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to status of Amount any foundation manager or substantial contributor Name and address (home or business) recipient Paid during the year None - start-up (organizational) year - no grants paid. NA NA - start-up year NA, NY 10009 3a 0 Approved for future payment None - start-up (organizational) year - no grants paid. NA NA - start-up year NA NA, NY 10009

Total

Рa	rt XVI	 Analysis of Income-Producing Ac 	tivities				
Ente	er gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by sect	on 512, 513, or 514	(e)
1	Prog	ram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
•	a	ram service revenue.					
	b _						
	c						
	d						
	e						
	f						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments					
3		est on savings and temporary cash investments .			14	5	
4	Divid	ends and interest from securities			14	12,037	
5		ental income or (loss) from real estate:					
		Debt-financed property					
		lot debt-financed property					
6		ental income or (loss) from personal property					
7		r investment income					
8		or (loss) from sales of assets other than inventory			18	5,111	
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory				2.520	
11	b	r revenue: a Miscellaneous revenue				2,528	
	С _						
	d _		_				
	е _						
12	Subto	otal. Add columns (b), (d), and (e)		0		19,681	C
		I. Add line 12, columns (b), (d), and (e)			•	13	19,681
Se	e work	sheet in line 13 instructions to verify calculations	.)				
Ра	rt XVI	-B Relationship of Activities to the A	ccomplishm	ent of Exempt	Purposes		
	e No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt purpose.	e is reported in cooses (other than	olumn (e) of Part X by providing funds	(VI-A contributed s for such purpos	importantly to the ses). (See instruction	ons.)

46-3053232 Ceca Foundation

1 01111 330	/-i i (2	515) SCC4 1 OC	indution							.0 0000	202	Pag	je i J
Part 2		Exempt Org									table		
1	Did th	ne organization d	irectly or indirectly en	gage in a	any of the follow	ing with a	ny othe	er organization de	escribe	d		Yes	No
			e Code (other than se										
	orgar	izations?											
а	Trans	fers from the rep	orting foundation to a	noncha	ritable exempt o	rganizatio	on of:						
	(1) C	ash									1a(1)		Χ
	(2) O	ther assets									1a(2)		Χ
b	Other	transactions:											
			a noncharitable exem								1b(1)		Χ
			ets from a noncharitab								1b(2)		Χ
	(3) R	ental of facilities,	equipment, or other a	assets .							1b(3)		Χ
			rangements								1b(4)		Χ
			rantees								1b(5)		Χ
			rvices or membership		-						1b(6)		Χ
			quipment, mailing lists								1c		Χ
			he above is "Yes," com										
	value value	of the goods, othe in any transaction	er assets, or services gi or sharing arrangemer	ven by th nt, show i	e reporting found n column (d) the	lation. If the value of th	e found e goods	ation received less s, other assets, or	s than fa service	air marke s receive	et ed.		
(a) Line	no.	(b) Amount involved	(c) Name of nonch	naritable ex	empt organization	(d) Descr	iption of transfers, trar	sactions	, and shar	ing arrai	ngemen	ts
	descr	ibed in section 5	ctly or indirectly affiliat 01(c) of the Code (oth following schedule.					. •	ns 	. 🗆	Yes	□ N	0
		(a) Name of organ			(b) Type of organiz	zation		(c) De	scription	of relation	ship		
			lare that I have examined this ret					, ,	and belief	, it is true,			
Sign	correc	•	on of preparer (other than taxpay	er) is based o		h preparer has	any knowle	edge.		May the IRS	discuss	this retur	n
Here	/	s/ Matthe	ew Lawlor		8/22/14	Chairma	an, CE	O and Founder	,	with the pre	parer sho	wn belov	<u> </u>
	Sign	ature of officer or trus	stee		Date	Title	,			see instruct	tions)?	X Yes	No
<u> </u>		Print/Type preparer's	s name	Prepare	er's signature			Date	Check	if F	PTIN		
Paid		Mary Soper		/s/	Mary So	per		8/22/14	self-em		20140	2577	
Prena	arer :			•									

Preparer

Use Only

Firm's name ► Easy Office Inc dba Jitasa

Firm's address ► 1750 W Front Street, Boise, ID 83702

26-2176601

208-287-4777

Firm's EIN ▶

Phone no.

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

								Totals:	: Gross		Cost, Other		Net Gain		
		_	Amount									Basis and Expenses		or L	OSS
		Long Term CG Distributions		Capital Gains/Losses							381,262	376,151			5,111
		Short Term CG Distributions							Other sales		0		0		0
												Expense			
					Check "X" if							of Sale and			,
	Check "X"				Purchaser							Cost of			,
	to include				is a	Date	Acquisition	Date	Gross Sales	Cost or	Valuation	Improve-			Net Gain
	in Part IV	Description	CUSIP#	Purchaser	Business	Acquired	Method	Sold	Price	Other Basis	Method	ments	Depreciation	Adjustments	or Loss
1	Χ	Artisan International Fund				6/27/2013	D	8/15/2013	7,167	6,485					682
2	Х	Artisan International Fund				6/27/2013	D	9/6/2013	59,360	54,988					4,372
3	Х	CMG Ultra Short Term Bond Fu				9/12/2013	Р	10/3/2013	9,687	9,676					11
4	Х	Goldman Sachs Absolute Retur				6/27/2013	D	9/6/2013	23,565	23,015					550
5		Harbor International Fund Instl (6/27/2013	D	8/15/2013	5,998	5,554					444
6	Х	Harbor International Fund Inst C				6/27/2013	D	9/6/2013	59,241	56,462					2,779
7	Х	Ishares Core S&P 500 ETF				6/27/2013	D	8/15/2013	6,689	6,259					430
8	Х	Ishares Core S&P 500 ETF				6/27/2013	D	9/6/2013	74,574	69,631					4,943
9		Ishares MSCI Emerging Mkts M				6/27/2013	D	8/15/2013	4,884	5,152					-268
10		Ishares MSCI Emerging Mkts M				6/27/2013	D	9/6/2013	40,216	42,734					-2,518
11		Ishares Russell Midcap ETF				6/27/2013	D	9/6/2013	11,581	10,239	1				1,342
12		Pimco Commodity Realreturn St				6/27/2013	D	7/12/2013	45,551	51,862					-6,311
13		Principal Midcap Blend Fund Ins				6/27/2013	D	9/6/2013	10,223	9,596					627
14		SPDR Gold TR Gold SHS				6/27/2013	D	9/6/2013	13,404	14,637					-1,233
15		Vanguard REIT ETF				6/27/2013	D	9/6/2013	9,122	9,861					-739

Part I, Line 11 (990-PF) - Other Income

		2,528	2,528	0
		Revenue		
		and Expenses	Net Investment	Adjusted
	Description	per Books	Income	Net Income
1	Other income	2,528	2,528	

Part I, Line 16a (990-PF) - Legal Fees

	1,888	1,888	0	0
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Legal fees	1,888	1,888		

Part I, Line 16b (990-PF) - Accounting Fees

	5,925	5,925	0	0
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Accounting fees	5,925	5,925		

Part I, Line 16c (990-PF) - Other Professional Fees

	625	0	0	625
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Technical consulting fees	625		0	625

Part I, Line 23 (990-PF) - Other Expenses

		28,003	17,107	0	10,894
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Marketing product and implementation	15,946	7,973		7,973
2	Bank fees	6,020	6,020		
3	Equipment expense	3,460	838		2,621
4	IT expenses	1,214	948		265
5	Membership dues - organization	526	526		
6	Office expenses	374	339		35
7	Advertising expenses	262	262		
8	Other	201	201		

Part II, Line 10b (990-PF) - Investments - Corporate Stock

			0	993,019	0	993,019
		Num. Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg. of Year	End of Year	Beg. of Year	End of Year
1	ARTISAN INTERNATIONAL FUND	1,452	0	44,260	0	44,260
2	CMG ULTRA SHORT TERM BOND FUND	5,538	0	49,790	0	49,790
3	COLUMBIA SHORT TERM BOND FUND CLA	19,984	0	199,044	0	199,044
4	CREDIT SUISSE COMMODITY-RETURN PLI	7,820	0	56,540	0	56,540
5	GOLDMAN SACHS ABSOLUTE RETURN TR	5,454	0	50,834	0	50,834
6	HARBOR INTERNATIONAL FUND INSTL CL	609	0	43,218	0	43,218
7	ISHARES CORE S&P 500 ETF	1,165	0	216,728	0	216,728
8	ISHARES MSCI EMERGING MKTS MIN VOL	1,210	0	70,495	0	70,495
9	ISHARES RUSSELL 2000 ETF	500	0	57,680	0	57,680
10	ISHARES RUSSELL MID-CAP ETF	215	0	32,246	0	32,246
11	PIMCO ALL ASSET ALL AUTH FUND INSTL	4,035	0	39,944	0	39,944
12	PIMCO HIGH YIELD FD INSTL CL	5,258	0	50,532	0	50,532
13	PRINCIPAL MIDCAP BLEND FUND INSTL C	1,593	0	32,642	0	32,642
14	VANGUARD REIT ETF	760	0	49,066	0	49,066

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	Amount												
Long Term CG Distribution	ns 0												
Short Term CG Distribution	ns 0				381,262	0	0	376,151	5,111	0	0)	5,111
								Cost or Other			Adjusted Basis		Gains Minus Excess
		How	Date	Date	Gross	Depreciation		Basis Plus		F.M.V. as of	as of	Excess of FMV	of FMV Over Adjusted
Description of Property Sold	CUSIP#	Acquired	Acquired	Sold	Sales Price	Allowed	Adjustments	Expense of Sale	Gain or Loss	12/31/69	12/31/69	Over Adj Basis	Basis or Losses
1 Artisan International Fund		D	6/27/2013	8/15/2013	7,167			6,485	682	0	0)	682
2 Artisan International Fund		D	6/27/2013	9/6/2013	59,360			54,988	4,372	C	C)	4,372
3 CMG Ultra Short Term Bond Fund		P	9/12/2013	10/3/2013	9,687			9,676	11	C	C)	11
4 Goldman Sachs Absolute Return Tracker	Fi	D	6/27/2013	9/6/2013	23,565			23,015	550	C	C)	550
5 Harbor International Fund Instl CL		D	6/27/2013	8/15/2013	5,998			5,554	444	C	C)	444
6 Harbor International Fund Inst CL		D	6/27/2013	9/6/2013	59,241			56,462	2,779	C	C)	2,779
7 Ishares Core S&P 500 ETF		D	6/27/2013	8/15/2013	6,689			6,259	430	C	C)	430
8 Ishares Core S&P 500 ETF		D	6/27/2013	9/6/2013	74,574			69,631	4,943	C	C)	4,943
9 Ishares MSCI Emerging Mkts Min Vol ETI		D	6/27/2013	8/15/2013	4,884			5,152	-268	C	C)	-268
10 Ishares MSCI Emerging Mkts Min Vol ETI	F	D	6/27/2013	9/6/2013	40,216			42,734	-2,518	C	C)	-2,518
11 Ishares Russell Midcap ETF		D	6/27/2013	9/6/2013	11,581			10,239	1,342	C	C		1,342
12 Pimco Commodity Realreturn Strategy Fu	ın:	D	6/27/2013	7/12/2013	45,551			51,862	-6,311	C	C)	-6,311
13 Principal Midcap Blend Fund Instl CL		D	6/27/2013	9/6/2013	10,223			9,596	627	0	C)	627
14 SPDR Gold TR Gold SHS		D	6/27/2013	9/6/2013	13,404			14,637	-1,233	0	C		-1,233
15 Vanguard REIT ETF		D	6/27/2013	9/6/2013	9.122			9.861	-739	(0)	-739

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

									0	0	0
	Check "X"							Avg Hrs			Expense
Name	if Business	Street	City	State	Zip Code	Foreign Country	Title	Per Week	Compensation	Benefits	Account
Matthew P. Lawlor		2801 M Street NW	Washington	DC	20007		Chairman,		0	0	0
			_				CEO and				
1							Founder				
Rosemary K. Lawlor		2801 M Street NW	Washington	DC	20007		Director and		0	0	0
,							Founder				
2											