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Form 990-PF

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

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service

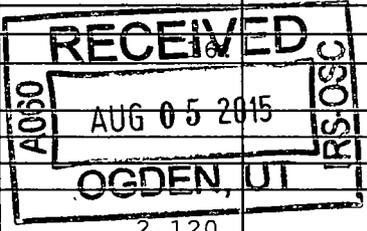
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For calendar year 2013, or tax year beginning 2013, and ending

Name of foundation: HUMMINGBIRD FOUNDATION INC. Address: C/O JEAN NICHOLS, 100 NICHOLS WAY, SEBRING FL 33875. Includes sections A-F for identification, telephone, and organizational details.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include contributions, interest, rents, sales, and various expenses, ending with a total of 82,797 in column (a) and 24,000 in column (d).

REVENUE ADMINISTRATIVE EXPENSES SCANNED AUG 10 2015 RATIVE SCANNED SEP 01 2015



51X 3

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash — non-interest-bearing	74,924.	1,595.	1,595.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) ▶			
		Less. allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	2,700.	2,430.	2,430.
	10a	Investments — U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule) L-10b. Stmt	350,835.	460,705.	574,136.
	c	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments — mortgage loans				
13	Investments — other (attach schedule)				
14	Land, buildings, and equipment: basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).	428,459.	464,730.	578,161.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)			
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	4,050.	4,050.	
	28	Paid-in or capital surplus, or land, building, and equipment fund	479,462.	479,462.	
	29	Retained earnings, accumulated income, endowment, or other funds	-55,053.	-18,782.	
30	Total net assets or fund balances (see instructions)	428,459.	464,730.		
31	Total liabilities and net assets/fund balances (see instructions).	428,459.	464,730.		

Part III 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 (must agree with end-of-year figure reported on prior year's return)	1	428,459.
2	Enter amount from Part I, line 27a	2	55,252.
3	Other increases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT	3	-18,981.
4	Add lines 1, 2, and 3	4	464,730.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	464,730.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SALES THRU C. SCHWAB - SHORT TERM - SEE ATTCHD	P	Various	Various
b SALES THRU C. SCHWAB - LONG TERM - SEE ATTCHD	P	Various	Various
c PARTNERSHIP PASS-THRU - LTCG (MARKWEST)	P	Various	Various
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 424,518.		433,882.	-9,364.
b 301,036.		254,010.	47,026.
c 5.		0.	5.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-9,364.
b 0.	0.	0.	47,026.
c 0.	0.	0.	5.
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]	2	37,667.
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]	3	37,667.

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 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) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	29,931.	464,780.	0.064398
2011	27,798.	568,326.	0.048912
2010	22,307.	562,965.	0.039624
2009	32,820.	554,348.	0.059205
2008	0.	399,890.	0.000000

2 Total of line 1, column (d)	2	0.212139
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	0.042428
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	504,443.
5 Multiply line 4 by line 3	5	21,403.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	807.
7 Add lines 5 and 6	7	22,210.
8 Enter qualifying distributions from Part XII, line 4	8	24,000.

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 Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	807.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	807.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	807.
6 Credits/Payments:		
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments. Add lines 6a through 6d	7	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	807.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0.
11 Enter the amount of line 10 to be Credited to 2014 estimated tax	11	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation (2) On foundation managers		
e 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? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) FL - Florida		
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? <i>If 'No,' attach explanation</i>	X	
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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>	X	

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)
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).
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address N/A
14 The books are in care of JEAN B. NICHOLS, TREASURER Telephone no (863) 471-9510
Located at 100 NICHOLS WAY SEBRING FL ZIP + 4 33875
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the year
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes No X

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.

1 a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No X
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)?
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?
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)):
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? Yes No X
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.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X
b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013).
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))?. Yes No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

- Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

- Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b

If 'Yes' to 6b, file Form 8870.

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

- Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

7 b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES DEG. BASSAGE 306 N. MOUNTAIN VIEW RD BISHOP CA 93541	PRES 1.00	0.	0.	0.
JOSEPH DiNICOLANTONIO 3013 WETHERBY COVE NORTH GERMANTOWN TN 38139	V. PRES 1.00	0.	0.	0.
JEAN B. NICHOLS 100 NICHOLS WAY SEBRING FL 33875	SEC/TRES 1.00	0.	0.	0.

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

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

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

None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 -----	
2 -----	
3 -----	
4 -----	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 -----	
2 -----	
3 All other program-related investments. See instructions	
Total. Add lines 1 through 3	

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a Average monthly fair market value of securities	1 a	478,116.
b Average of monthly cash balances	1 b	34,009.
c Fair market value of all other assets (see instructions)	1 c	0.
d Total (add lines 1a, b, and c)	1 d	512,125.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	512,125.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	7,682.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	504,443.
6 Minimum investment return. Enter 5% of line 5	6	25,222.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	25,222.
2 a Tax on investment income for 2013 from Part VI, line 5	2 a	807.
b Income tax for 2013 (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	807.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	24,415.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	24,415.
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	24,415.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	24,000.
b Program-related investments — total from Part IX-B	1 b	
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		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	24,000.
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	807.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,193.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				24,415.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			23,170.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2013				
a From 2008				0.
b From 2009				766.
c From 2010				22,500.
d From 2011				27,960.
e From 2012				30,000.
f Total of lines 3a through e	81,226.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 24,000.				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions).				
c Treated as distributions out of corpus (Election required — see instructions).				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus	24,000.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5.	105,226.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c 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		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount — see instructions.			23,170.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				24,415.
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).	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	105,226.			
10 Analysis of line 9.				
a Excess from 2009				766.
b Excess from 2010				22,500.
c Excess from 2011				27,960.
d Excess from 2012				30,000.
e Excess from 2013				24,000.

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a 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.

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(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(j)(3)(B)(iii)					
(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.)

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))

N/A

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 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 of the person to whom applications should be addressed:

JEAN NICHOLS
100 NICHOLS WAY
SEEBRING FL 33875

b The form in which applications should be submitted and information and materials they should include:

NO SPECIAL FORM - WRITTEN LETTER

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

USA

Part XV Supplementary Information (continued)

3. Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
PLANNED PARENTHOOD GREATER MEMPHIS 1401 UNION AVE. MEMPHIS TN 38104	-	-	EDUCATION FUNDS	2,000.
ST. GEORGE'S INDEPENDENT SCHOOL FOUNDATION 8235 DOGWOOD RD GERMANTOWN TN 38139	-	-	SCHOLARSHIP FUNDS	2,000.
COLLEGE OF WILLIAM & MARY-TRIBE CLUB P.O. BOX 399 WILLIAMSBURG VA 23187	-	-	TO HELP GYMNASTICS PROGRAM	4,000.
COLLEGE OF WILLIAM & MARY P.O. BOX 8795 WILLIAMSBURG VA 23187	-	-	PHILOSOPHY DEPT. SCHOLARSHIPS	4,000.
HEARTLAND, HORSES & HANDICAPPED 118 WEST COLLEGE DR AVON PARK FL 33825	-	-	TO HELP FUND NEW SCHOOL PROGRAMS	8,000.
AOPA 421 AVIATION WAY BREDERICK MD 21701	-	-	FOR PROMOTIONS & EDUCATION	4,000.
Total				24,000.
b Approved for future payment				
Total				3 b

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Attachment Sequence No 179

Name(s) shown on return

Identifying number

HUMMINGBIRD FOUNDATION INC

26-1423851

Business or activity to which this form relates

Form 990-PF page 1

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

Table with 5 main rows for election details and a table below for property descriptions (lines 6-13).

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

Table with 3 rows for special depreciation allowance and other depreciation (lines 14-16).

Part III MACRS Depreciation (Do not include listed property.) (See instructions)

Section A

Table with 2 rows for MACRS deductions (lines 17-18).

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

Table with 7 columns: Classification of property, Month and year placed in service, Basis for depreciation, Recovery period, Convention, Method, Depreciation deduction. Rows include 3-year, 5-year, 7-year, 10-year, 15-year, 20-year, 25-year property, Residential rental property, Nonresidential real property.

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

Table with 5 columns: Class life, Recovery period, Convention, Method, Depreciation deduction. Rows include 12-year, 40-year.

Part IV Summary (See instructions.)

Table with 3 rows for summary (lines 21-23).

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24 a Do you have evidence to support the business/investment use claimed? Yes No 24b If 'Yes,' is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

Table with 6 main columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36 with sub-columns for Yes/No.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table with 2 columns: Yes, No. Includes rows 37-41 regarding vehicle use policies and requirements.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

Name: HUMMINGBIRD FOUNDATION INC
Employer Identification Number: 26-1423851

Asset Information:

Description of Property: SALES THRU C. SCHWAB - SHORT TERM - SEE STMT ATTCHD
Date Acquired: Various How Acquired: Purchased
Date Sold: Various Name of Buyer:
Sales Price: 424,518. Cost or other basis (do not reduce by depreciation): 433,882.
Sales Expense: Valuation Method:
Total Gain (Loss): -9,364. Accumulation Depreciation:

Description of Property: SALES THRU C. SCHWAB - LONG TERM - SEE STMT ATTCHD
Date Acquired: Various How Acquired: Purchased
Date Sold: Various Name of Buyer:
Sales Price: 301,035. Cost or other basis (do not reduce by depreciation): 254,009.
Sales Expense: Valuation Method:
Total Gain (Loss): 47,026. Accumulation Depreciation:

Description of Property: PASS THRU FROM P'SHIP (MARKWEST) - LTCG
Date Acquired: How Acquired: Purchased
Date Sold: Name of Buyer:
Sales Price: 5. Cost or other basis (do not reduce by depreciation): 0.
Sales Expense: Valuation Method:
Total Gain (Loss): 5. Accumulation Depreciation:

Description of Property:
Date Acquired: How Acquired:
Date Sold: Name of Buyer:
Sales Price: Cost or other basis (do not reduce by depreciation):
Sales Expense: Valuation Method:
Total Gain (Loss): Accumulation Depreciation:

Description of Property:
Date Acquired: How Acquired:
Date Sold: Name of Buyer:
Sales Price: Cost or other basis (do not reduce by depreciation):
Sales Expense: Valuation Method:
Total Gain (Loss): Accumulation Depreciation:

Description of Property:
Date Acquired: How Acquired:
Date Sold: Name of Buyer:
Sales Price: Cost or other basis (do not reduce by depreciation):
Sales Expense: Valuation Method:
Total Gain (Loss): Accumulation Depreciation:

Description of Property:
Date Acquired: How Acquired:
Date Sold: Name of Buyer:
Sales Price: Cost or other basis (do not reduce by depreciation):
Sales Expense: Valuation Method:
Total Gain (Loss): Accumulation Depreciation:

Description of Property:
Date Acquired: How Acquired:
Date Sold: Name of Buyer:
Sales Price: Cost or other basis (do not reduce by depreciation):
Sales Expense: Valuation Method:
Total Gain (Loss): Accumulation Depreciation:

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
NET PARTNERSHIP INCOME/ (LOSS)	-5,535.	-5,535.	-5,535.
ROYALTY INCOME	45.	45.	45.
ORDINARY GAINS THRU P'SHIPS	39,878.	39,878.	39,878.
Total	<u>34,388.</u>	<u>34,388.</u>	<u>34,388.</u>

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FOREIGN TAXES	16.	16.	16.	
FED TAXES	69.			
Total	<u>85.</u>	<u>16.</u>	<u>16.</u>	

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

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
MISC FEES/EXPENSES	0.			
STATE FILING FEES	61.			
SUBSCRIPTIONS	2,120.	2,120.	2,120.	
POSTAGE	34.			
Amortization	270.			
Total	<u>2,485.</u>	<u>2,120.</u>	<u>2,120.</u>	

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
ASSETS HELD THRU CHARLES SCHWAB - EQUITIES - SEE ATTACHED	402,117.	449,045.
PARTNERSHIP INTERESTS - HELD THRU CHARLES SCHWAB -- SEE STMT ATTCHD	58,588.	125,091.
Total	<u>460,705.</u>	<u>574,136.</u>



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Report Period
January 1 - December 31,
2014

Account Number
1751-3912

2014 Year-End Schwab Gain/Loss Report

Accounting Method
Mutual Funds: Average
All Other Investments: First In First Out [FIFO]

Realized Gain or (Loss)

Short-Term	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
ACTIVISION BLIZZARD INC: ATVI	90.0000	05/02/14	12/18/14	\$1,780.64	\$1,798.71	(\$18.07)
ACTIVISION BLIZZARD INC: ATVI	161.0000	05/02/14	12/18/14	\$3,185.37	\$3,217.69	(\$32.32)
Security Subtotal				\$4,966.01	\$5,016.40	(\$50.39)
AMBARELLA INC F: AMBA	1.0000	11/14/13	03/27/14	\$26.21	\$21.81	\$4.40
AMBARELLA INC F: AMBA	39.0000	11/14/13	03/27/14	\$1,022.27	\$850.71	\$171.56
AMBARELLA INC F: AMBA	648.0000	11/14/13	03/27/14	\$16,985.37	\$14,134.83	\$2,850.54
AMBARELLA INC F: AMBA	100.0000	12/23/13	03/27/14	\$2,621.20	\$2,916.16	(\$294.96)
AMBARELLA INC F: AMBA	115.0000	12/23/13	03/27/14	\$3,014.37	\$3,354.74	(\$340.37)
AMBARELLA INC F: AMBA	300.0000	12/23/13	03/27/14	\$7,863.60	\$8,738.95	(\$875.35)
Security Subtotal				\$31,533.02	\$30,017.20	\$1,515.82
APPLE INC: AAPL	0.3030	05/02/14	06/09/14	\$28.54	\$25.66	\$2.88
Security Subtotal				\$28.54	\$25.66	\$2.88
BOFI HOLDING INC: BOFI	252.0000	12/23/13	04/14/14	\$20,228.72	\$20,118.55	\$110.17
Security Subtotal				\$20,228.72	\$20,118.55	\$110.17



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Report Period
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2014 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

		Accounting Method					
		Mutual Funds: Average		All Other Investments: First In First Out [FIFO]			
Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)	
BORG WARNER INC: BWA	82.0000	05/02/14	08/04/14	\$5,030.74	\$4,997.83	\$32.91	
Security Subtotal				\$5,030.74	\$4,997.83	\$32.91	
CAESARSTONE SDOT YAM F: CSTE	90.0000	05/02/14	06/09/14	\$4,292.05	\$5,012.95	(\$720.90)	
Security Subtotal				\$4,292.05	\$5,012.95	(\$720.90)	
CHENIERE ENERGY INC NEW: LNG	100.0000	10/17/13	10/15/14	\$6,177.72	\$3,886.64	\$2,291.08	
CHENIERE ENERGY INC NEW: LNG	100.0000	10/17/13	10/15/14	\$6,177.72	\$3,886.74	\$2,290.98	
CHENIERE ENERGY INC NEW: LNG	115.0000	10/17/13	10/15/14	\$7,104.38	\$4,469.64	\$2,634.74	
CHENIERE ENERGY INC NEW: LNG	200.0000	10/17/13	10/15/14	\$12,355.44	\$7,773.47	\$4,581.97	
CHENIERE ENERGY INC NEW: LNG	191.0000	03/07/14	10/15/14	\$11,799.44	\$10,009.71	\$1,789.73	
CHENIERE ENERGY INC NEW: LNG	76.0000	07/01/14	10/15/14	\$4,695.06	\$5,524.27	(\$829.21)	
Security Subtotal				\$48,309.76	\$35,550.47	\$12,759.29	
CIA SIDERURGICA SPN ADR FSPONSORED ADR 1 ADR REPS 1: SID	3,710.0000	10/17/13	01/22/14	\$19,653.71	\$20,002.14	(\$348.43)	
Security Subtotal				\$19,653.71	\$20,002.14	(\$348.43)	
COMPASS DIVERSIFIED HLDG: CODI	380.6647	06/27/13	06/16/14	\$6,591.70	\$6,547.53	\$44.17	



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Report Period
**January 1 - December 31,
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2014 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Accounting Method	
						Mutual Funds: Average	All Other Investments: First In First Out (FIFO)
COMPASS DIVERSIFIED HLDG: CODI	41.8745	10/31/13	08/18/14	\$743.92	\$801.87		(\$57.95)
COMPASS DIVERSIFIED HLDG: CODI	24.2310	01/31/14	08/18/14	\$430.48	\$432.82		(\$2.34)
COMPASS DIVERSIFIED HLDG: CODI	24.0064	05/01/14	08/18/14	\$426.49	\$441.55		(\$15.06)
COMPASS DIVERSIFIED HLDG: CODI	0.2243	07/31/14	08/18/14	\$3.99	\$3.98		\$0.01
COMPASS DIVERSIFIED HLDG: CODI	12.4738	07/31/14	08/18/14	\$221.60	\$221.21		\$0.39
Security Subtotal				\$8,418.18	\$8,448.96		(\$30.78)
CORNING INC: GLW	1.0000	05/02/14	08/04/14	\$19.80	\$21.10		(\$1.30)
CORNING INC: GLW	3.0000	05/02/14	08/04/14	\$59.39	\$63.31		(\$3.92)
CORNING INC: GLW	100.0000	05/02/14	08/04/14	\$1,979.70	\$2,110.28		(\$130.58)
CORNING INC: GLW	133.0000	05/02/14	08/04/14	\$2,633.00	\$2,806.67		(\$173.67)
CORNING INC: GLW	0.0719	07/01/14	08/04/14	\$1.43	\$1.59		(\$0.16)
CORNING INC: GLW	1.0000	07/01/14	08/04/14	\$19.80	\$22.11		(\$2.31)
Security Subtotal				\$4,713.12	\$5,025.06		(\$311.94)



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Report Period
**January 1 - December 31,
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2014 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

		<u>Accounting Method</u>					
		Mutual Funds: Average		All Other Investments: First In First Out [FIFO]			
Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)	
EMBRAER SA ADR 1 ADR REPS 4: ERJ	143.0000	05/02/14	07/01/14	\$5,257.62	\$5,013.81	\$243.81	
Security Subtotal				\$5,257.62	\$5,013.81	\$243.81	
EMERGE ENERGY SVCS LP: EMES	70.0000	04/02/14	10/02/14	\$6,950.21	\$4,467.97	\$2,482.24	
EMERGE ENERGY SVCS LP: EMES	165.0000	04/02/14	10/02/14	\$16,382.64	\$10,531.63	\$5,851.01	
EMERGE ENERGY SVCS LP: EMES	113.0000	05/12/14	10/02/14	\$11,219.63	\$10,043.35	\$1,176.28	
EMERGE ENERGY SVCS LP: EMES	3.2154	05/15/14	10/02/14	\$319.25	\$265.55	\$53.70	
EMERGE ENERGY SVCS LP: EMES	9.0000	08/04/14	10/02/14	\$893.60	\$984.86	(\$91.26)	
EMERGE ENERGY SVCS LP: EMES	82.0000	08/04/14	10/02/14	\$8,141.67	\$8,973.12	(\$831.45)	
EMERGE ENERGY SVCS LP: EMES	0.6657	08/15/14	10/02/14	\$66.10	\$79.28	(\$13.18)	
EMERGE ENERGY SVCS LP: EMES	2.7846	08/15/14	10/02/14	\$276.48	\$331.64	(\$55.16)	
Security Subtotal				\$44,249.58	\$35,677.40	\$8,572.18	
EXELIXIS INC: EXEL	1,923.0000	01/13/14	02/26/14	\$13,567.19	\$15,008.35	(\$1,441.16)	
Security Subtotal				\$13,567.19	\$15,008.35	(\$1,441.16)	

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Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Account Number
1751-3912

Report Period
**January 1 - December 31,
 2014**

2014 Year-End Schwab Gain/Loss Report

Accounting Method
 Mutual Funds: Average
 All Other Investments: First In First Out (FIFO)

Realized Gain or (Loss) (continued)

Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
FMC TECHNOLOGIES INC: FTI	158.0000	07/28/14	10/15/14	\$7,669.68	\$9,989.81	(\$2,320.13)
Security Subtotal				\$7,669.68	\$9,989.81	(\$2,320.13)
GORMAN RUPP CO COM: GRC	28.0000	05/02/14	07/28/14	\$808.07	\$875.16	(\$67.09)
GORMAN RUPP CO COM: GRC	33.0000	05/02/14	07/28/14	\$948.03	\$1,031.43	(\$83.40)
GORMAN RUPP CO COM: GRC	100.0000	05/02/14	07/28/14	\$2,885.97	\$3,125.56	(\$239.59)
GORMAN RUPP CO COM: GRC	0.4162	06/11/14	07/28/14	\$12.01	\$14.49	(\$2.48)
Security Subtotal				\$4,654.08	\$5,046.64	(\$392.56)
HERCULES TECH GROWTH: HTGC	51.0000	09/10/13	01/07/14	\$785.57	\$735.81	\$49.76
HERCULES TECH GROWTH: HTGC	189.0000	09/10/13	01/07/14	\$2,911.41	\$2,726.82	\$184.59
HERCULES TECH GROWTH: HTGC	200.0000	09/10/13	01/07/14	\$3,080.86	\$2,885.52	\$195.34
HERCULES TECH GROWTH: HTGC	600.0000	09/10/13	01/07/14	\$9,250.97	\$8,656.56	\$594.41
HERCULES TECH GROWTH: HTGC	49.0000	10/17/13	01/07/14	\$754.76	\$748.06	\$6.70
HERCULES TECH GROWTH: HTGC	100.0000	10/17/13	01/07/14	\$1,540.53	\$1,526.66	\$13.87



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

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Report Period
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2014 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)	Accounting Method
							Mutual Funds: Average All Other Investments: First In First Out [FIFO]
Short-Term (continued)							
HERCULES TECH GROWTH: HTGC	176.0000	10/17/13	01/07/14	\$2,711.16	\$2,686.91	\$24.25	
HERCULES TECH GROWTH: HTGC	0.7366	11/26/13	01/07/14	\$11.35	\$12.60	(\$1.25)	
HERCULES TECH GROWTH: HTGC	24.0000	11/26/13	01/07/14	\$369.70	\$410.55	(\$40.85)	
Security Subtotal				\$21,416.31	\$20,389.49	\$1,026.82	
HYATT HOTELS: H	6.0000	05/02/14	11/26/14	\$353.31	\$349.22	\$4.09	
HYATT HOTELS: H	80.0000	05/02/14	11/26/14	\$4,710.86	\$4,656.33	\$54.53	
Security Subtotal				\$5,064.17	\$5,005.55	\$58.62	
INVENSENSE INC: INVN	69.0000	01/09/14	12/24/14	\$1,111.29	\$1,404.37	(\$293.08)	
INVENSENSE INC: INVN	100.0000	01/09/14	12/24/14	\$1,610.53	\$2,035.23	(\$424.70)	
INVENSENSE INC: INVN	100.0000	01/09/14	12/24/14	\$1,610.53	\$2,035.32	(\$424.79)	
INVENSENSE INC: INVN	100.0000	01/09/14	12/24/14	\$1,610.53	\$2,035.33	(\$424.80)	
Security Subtotal				\$5,942.88	\$7,510.25	(\$1,567.37)	
LITTELFUSE INC: LFUS	1.0000	04/23/14	06/16/14	\$87.78	\$98.89	(\$11.11)	
LITTELFUSE INC: LFUS	50.0000	04/23/14	06/16/14	\$4,388.98	\$4,944.43	(\$555.45)	



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Account Number
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Report Period
**January 1 - December 31,
 2014**

2014 Year-End Schwab Gain/Loss Report

Accounting Method
 Mutual Funds: Average
 All Other Investments: First In First Out [FIFO]

Realized Gain or (Loss) (continued)

Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
LITTELFUSE INC: LFUS	50.0000	04/23/14	06/16/14	\$4,388.98	\$4,944.43	(\$555.45)
LITTELFUSE INC: LFUS	0.2473	06/06/14	06/16/14	\$21.71	\$22.22	(\$0.51)
Security Subtotal				\$8,887.45	\$10,009.97	(\$1,122.52)
MARKET VECTORS NEW ETF JUNIOR GOLD MINERS: GDXJ	91.0000	02/18/14	02/26/14	\$3,797.40	\$4,017.61	(\$220.21)
MARKET VECTORS NEW ETF JUNIOR GOLD MINERS: GDXJ	135.0000	02/18/14	02/26/14	\$5,633.51	\$5,960.20	(\$326.69)
Security Subtotal				\$9,430.91	\$9,977.81	(\$546.90)
MASTEC INC: MTZ	261.0000	05/22/14	06/16/14	\$8,429.25	\$10,002.64	(\$1,573.39)
Security Subtotal				\$8,429.25	\$10,002.64	(\$1,573.39)
MIDDLEBY CORP THE: MIDD	17.0000	11/14/13	05/16/14	\$3,824.94	\$3,769.44	\$55.50
MIDDLEBY CORP THE: MIDD	51.0000	11/14/13	05/16/14	\$11,474.82	\$11,308.31	\$166.51
MIDDLEBY CORP THE: MIDD	33.0000	02/27/14	05/16/14	\$7,424.88	\$10,067.68	(\$2,642.80)
Security Subtotal				\$22,724.64	\$25,145.43	(\$2,420.79)
NETFLIX INC: NFLX	44.0000	11/14/13	04/21/14	\$15,137.67	\$14,948.71	\$188.96



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Account Number
1751-3912

Report Period
**January 1 - December 31,
 2014**

2014 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

		<u>Accounting Method</u>							
		Mutual Funds: Average		All Other Investments: First In First Out [FIFO]					
Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)			
NETFLIX INC: NFLX	22.0000	02/26/14	04/21/14	\$7,568.83	\$9,963.05	(\$2,394.22)			
Security Subtotal				\$22,706.50	\$24,911.76	(\$2,205.26)			
NORTHSTAR ASSET MGMT GRP: NSAM	0.9375	01/23/14	07/02/14	\$17.91	\$14.88	\$3.03			
NORTHSTAR ASSET MGMT GRP: NSAM	301.5624	01/23/14	07/28/14	\$5,642.78	\$4,787.33	\$855.45			
NORTHSTAR ASSET MGMT GRP: NSAM	4.6613	03/17/14	07/28/14	\$87.22	\$80.66	\$6.56			
NORTHSTAR ASSET MGMT GRP: NSAM	4.7762	05/27/14	07/28/14	\$89.37	\$81.90	\$7.47			
Security Subtotal				\$5,837.28	\$4,964.77	\$872.51			
NORTHSTAR RLTY FIN NEW: NRF	0.9375	01/23/14	07/02/14	\$15.82	\$13.02	\$2.80			
NORTHSTAR RLTY FIN NEW: NRF	301.5624	01/23/14	07/28/14	\$5,006.50	\$4,189.47	\$817.03			
NORTHSTAR RLTY FIN NEW: NRF	4.6613	03/17/14	07/28/14	\$77.39	\$70.59	\$6.80			
NORTHSTAR RLTY FIN NEW: NRF	4.7762	05/27/14	07/28/14	\$79.29	\$71.68	\$7.61			
Security Subtotal				\$5,179.00	\$4,344.76	\$834.24			
PANDORA MEDIA INC: P	137.0000	11/14/13	04/14/14	\$3,589.54	\$4,003.60	(\$414.06)			
PANDORA MEDIA INC: P	562.0000	12/19/13	04/14/14	\$14,724.98	\$15,968.63	(\$1,243.65)			



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Account Number
1751-3912

Report Period
**January 1 - December 31,
 2014**

2014 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

		<u>Accounting Method</u>					
		Mutual Funds: Average		All Other Investments: First In First Out [FIFO]			
Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)	
PANDORA MEDIA INC: P	254.0000	02/26/14	04/14/14	\$6,655.06	\$10,016.55	(\$3,361.49)	
Security Subtotal				\$24,969.58	\$29,988.78	(\$5,019.20)	
PIONEER NATURAL RES CO: PXD	44.0000	06/16/14	08/18/14	\$8,899.62	\$9,968.35	(\$1,068.73)	
Security Subtotal				\$8,899.62	\$9,968.35	(\$1,068.73)	
POLARIS INDUSTRIES INC: PII	111.0000	11/14/13	02/18/14	\$14,565.13	\$14,982.85	(\$417.72)	
POLARIS INDUSTRIES INC: PII	0.3440	12/17/13	02/18/14	\$45.14	\$46.62	(\$1.48)	
Security Subtotal				\$14,610.27	\$15,029.47	(\$419.20)	
RESOURCE AMER INC CL A: REXI	800.0000	11/26/13	01/13/14	\$7,403.40	\$7,499.67	(\$96.27)	
RESOURCE AMER INC CL A: REXI	801.0000	11/26/13	01/13/14	\$7,412.65	\$7,509.85	(\$97.20)	
Security Subtotal				\$14,816.05	\$15,009.52	(\$193.47)	
SEASPAN CORP F: SSW	100.0000	09/23/13	02/27/14	\$2,187.00	\$2,342.05	(\$155.05)	
SEASPAN CORP F: SSW	357.0000	09/23/13	02/27/14	\$7,807.61	\$8,361.11	(\$553.50)	
SEASPAN CORP F: SSW	76.0000	09/23/13	03/04/14	\$1,659.72	\$1,779.95	(\$120.23)	
SEASPAN CORP F: SSW	100.0000	09/23/13	03/04/14	\$2,183.94	\$2,342.05	(\$158.11)	



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Accounting Method
 Mutual Funds: Average
 All Other Investments: First In First Out [FIFO]

Realized Gain or (Loss) (continued)

Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
SEASPAN CORP F: SSW	100.0000	09/23/13	03/04/14	\$2,183.94	\$2,342.05	(\$158.11)
SEASPAN CORP F: SSW	121.0000	09/23/13	03/04/14	\$2,642.55	\$2,833.88	(\$191.33)
SEASPAN CORP F: SSW	12.1924	11/29/13	03/04/14	\$266.26	\$266.88	(\$0.62)
SEASPAN CORP F: SSW	0.4768	02/27/14	03/04/14	\$10.41	\$10.51	(\$0.10)
SEASPAN CORP F: SSW	11.8076	02/27/14	03/04/14	\$257.86	\$260.18	(\$2.32)
Security Subtotal				\$19,199.29	\$20,538.66	(\$1,339.37)
SIERRA WIRELESS INC F: SWIR	586.0000	01/07/14	01/17/14	\$12,942.01	\$15,009.96	(\$2,067.95)
Security Subtotal				\$12,942.01	\$15,009.96	(\$2,067.95)
THIRD PT REINS LTD F: TPRE	200.0000	10/17/13	02/05/14	\$3,038.56	\$3,104.39	(\$65.83)
THIRD PT REINS LTD F: TPRE	200.0000	10/17/13	02/05/14	\$3,038.55	\$3,104.39	(\$65.84)
THIRD PT REINS LTD F: TPRE	887.0000	10/17/13	02/05/14	\$13,476.00	\$13,780.39	(\$304.39)
Security Subtotal				\$19,553.11	\$19,989.17	(\$436.06)
UBIQUITI NETWORKS INC: UBNT	229.0000	01/23/14	04/14/14	\$8,606.07	\$10,011.67	(\$1,405.60)
Security Subtotal				\$8,606.07	\$10,011.67	(\$1,405.60)



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2014 Year-End Schwab Gain/Loss Report

Accounting Method
 Mutual Funds: Average
 All Other Investments: First In First Out (FIFO)

Realized Gain or (Loss) (continued)

Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
VANGUARD NATURAL RES LLC: VNR	16.0000	10/17/13	03/07/14	\$474.29	\$449.32	\$24.97
VANGUARD NATURAL RES LLC: VNR	100.0000	10/17/13	03/07/14	\$2,964.29	\$2,808.26	\$156.03
VANGUARD NATURAL RES LLC: VNR	108.0000	10/17/13	03/07/14	\$3,201.43	\$3,032.91	\$168.52
VANGUARD NATURAL RES LLC: VNR	113.0000	10/17/13	03/07/14	\$3,349.65	\$3,173.22	\$176.43
VANGUARD NATURAL RES LLC: VNR	195.0000	10/17/13	06/09/14	\$5,998.87	\$5,476.10	\$522.77
VANGUARD NATURAL RES LLC: VNR	181.0000	10/17/13	06/16/14	\$5,646.67	\$5,082.94	\$563.73
VANGUARD NATURAL RES LLC: VNR	5.1467	11/15/13	06/16/14	\$160.56	\$147.95	\$12.61
VANGUARD NATURAL RES LLC: VNR	5.2244	12/16/13	06/16/14	\$162.99	\$149.02	\$13.97
VANGUARD NATURAL RES LLC: VNR	5.0396	01/16/14	06/16/14	\$157.22	\$150.10	\$7.12
VANGUARD NATURAL RES LLC: VNR	4.9908	02/18/14	06/16/14	\$155.70	\$151.15	\$4.55
VANGUARD NATURAL RES LLC: VNR	5.0799	03/18/14	06/16/14	\$158.48	\$152.18	\$6.30
VANGUARD NATURAL RES LLC: VNR	2.7903	04/15/14	06/16/14	\$87.05	\$84.31	\$2.74
VANGUARD NATURAL RES LLC: VNR	0.0591	05/16/14	06/16/14	\$1.85	\$1.80	\$0.05



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

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2014 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)	Accounting Method
							Mutual Funds: Average All Other Investments: First In First Out (FIFO)
VANGUARD NATURAL RES LLC: VNR	2.7283	05/16/14	06/16/14	\$85.11	\$83.10	\$2.01	
VANGUARD NATURAL RES LLC: VNR	0.7372	06/16/14	07/28/14	\$24.07	\$23.02	\$1.05	
VANGUARD NATURAL RES LLC: VNR	2.0000	06/16/14	07/28/14	\$65.30	\$62.46	\$2.84	
VANGUARD NATURAL RES LLC: VNR	0.0181	07/16/14	07/28/14	\$0.59	\$0.57	\$0.02	
Security Subtotal				\$22,694.12	\$21,028.41	\$1,665.71	
XTREME DRILL & COIL SVCF: XTMCF	70.0000	06/16/14	09/11/14	\$281.79	\$339.10	(\$57.31)	
XTREME DRILL & COIL SVCF: XTMCF	2,000.0000	06/16/14	09/11/14	\$8,051.18	\$9,680.65	(\$1,629.47)	
Security Subtotal				\$8,332.97	\$10,019.75	(\$1,686.78)	
YELP INC CLASS A: YELP	69.0000	06/16/14	10/02/14	\$4,604.36	\$5,026.63	(\$422.27)	
Security Subtotal				\$4,604.36	\$5,026.63	(\$422.27)	
ZILLOW INC CL A CLASS A: Z	43.0000	05/22/14	10/02/14	\$4,804.36	\$4,966.85	(\$162.49)	
Security Subtotal				\$4,804.36	\$4,966.85	(\$162.49)	
Total Short-Term				\$502,222.20	\$503,800.88	(\$1,578.68)	



Schwab One® Account of
HUMMINGBIRD FOUNDATION, INC.

Report Period
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 2014**

Account Number
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2014 Year-End Schwab Gain/Loss Report

Accounting Method
 Mutual Funds: Average
 All Other Investments: First In First Out [FIFO]

Realized Gain or (Loss) (continued)

Long-Term	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
COMPASS DIVERSIFIED HLDG: CODI	217.0000	02/25/13	06/16/14	\$3,757.64	\$3,387.80	\$369.84
COMPASS DIVERSIFIED HLDG: CODI	27.3353	05/01/13	06/16/14	\$473.35	\$462.24	\$11.11
COMPASS DIVERSIFIED HLDG: CODI	491.3353	06/27/13	08/18/14	\$8,728.86	\$8,451.10	\$277.76
COMPASS DIVERSIFIED HLDG: CODI	8.6647	07/31/13	08/18/14	\$153.93	\$154.51	(\$0.58)
COMPASS DIVERSIFIED HLDG: CODI	35.4143	07/31/13	08/18/14	\$629.16	\$631.49	(\$2.33)
Security Subtotal				\$13,742.94	\$13,087.14	\$655.80
SUNOCO LOGISTICS PTNR LP: SXL	2.0000	07/13/10	02/21/14	\$161.54	\$51.77	\$109.77
SUNOCO LOGISTICS PTNR LP: SXL	10.0000	07/13/10	02/21/14	\$807.69	\$258.85	\$548.84
SUNOCO LOGISTICS PTNR LP: SXL	100.0000	07/13/10	02/21/14	\$8,076.87	\$2,588.52	\$5,488.35
SUNOCO LOGISTICS PTNR LP: SXL	0.3687	07/13/10	06/13/14	\$16.63	\$4.77	\$11.86
SUNOCO LOGISTICS PTNR LP: SXL	241.0000	07/13/10	12/23/14	\$10,021.25	\$3,119.17	\$6,902.08

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions HUMMINGBIRD FOUNDATION INC	Employer identification number (EIN) or 26-1423851
File by the due date for filing your return See instructions	Number, street, and room or suite number If a P O box, see instructions C/O JEAN NICHOLS, 100 NICHOLS WAY	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions SEBRING FL 33875	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ _____

Telephone No ▶ _____ Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 17, 2015, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ▶ calendar year 2014 or
- ▶ tax year beginning _____, 20____, and ending _____, 20____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3 a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3 b	\$	0.
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3 c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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