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## Form **990-PF**Department of the Treasury

## **Return of Private Foundation**

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

Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

2013

Open to Public Inspection

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Internal Revenue Service For calendar year 2013 or tax year beginning JUL 1, 2013 JUN 30, 2014 , and ending Name of foundation A Employer identification number The Kuehlthau Family Foundation 86-1154952 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 5302 Riverview Drive 256-603-5098 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 35803 Huntsville, AL G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: Accrual If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 1,392,149. (Part I, column (d) must be on cash basis) ▶\$ (d) Disbursements for charitable purposes Part I Analysis of Revenue and Expenses (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) expenses per books income income (cash basis only) N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 20,298 20,298 Statement Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 53,418 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 540,880. 53,418, 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 73.716 73.716 12 Total. Add lines 1 through 11 0 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional rees 1 2 205 tm to 5,175 5,175 0. 17 Interest 19 Depreciation-and-depletion 123 123 0. 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 5,298 5,298 expenses. Add lines 13 through 23 120,500. 120,500 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 125,798 5,298 120,500. Add lines 24 and 25 27 Subtract line 26 from line 12: <52,082. 8 Excess of revenue over expenses and disbursements 68,418 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

Balance Sheets   State state   State state   State state   State state   St	For	<u>m 99</u>	0-PF(2013) The Kuehlthau Family Fou	<u>indation</u>	86-1	154952 Page 2
Cach - non-interest breaming   Cather - non-interest breaming	P		Balance Sheets Attached schedules and amounts in the description			<u></u>
2 Samps and temporary cash investments  1 Accounts receivable ▶  1 Less: allowance for doubtful accounts ▶  1 Pleades receivable  2 Samps receivable  3 Receivable receivable  4 Pleades receivable  5 Brains receivable  6 Receivable  7 Recei		<u> </u>	column should be for end-of-year amounts only			
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Foreign the property is stated to the complete disquished persons			Less: allowance for doubtful accounts ▶			
The residence of the control of the		5	Grants receivable			
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8 Inventorials to ruse or use 9 Prepaid oxpenses and deterred charges 10a Investments - U.S. and state povernment obligations 1 Investments - Comporate bonds			disqualified persons			
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 986,226.					2	<52,082.>
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 986,226.				donors		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 986, 226.					4	
			<del></del>			
	<u>6</u>	Tota	<u>al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co</u>	olumn (b), line 30	6	

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Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), o	r 4948	- see i	nstru	ctio	ns)
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)					
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🛣 and enter 1%	1			6	<u>84.</u>
	of Part I, line 27b					
C	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	3			6	84.
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			6	84.
6	Credits/Payments:		]			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a					
b	Exempt foreign organizations - tax withheld at source 6b		Į.			
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d	7				0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8				<u> 16.</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9			7	00.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>1</b> 0				
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax	<b>►</b> 11				
Pa	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interv	ene in			Yes	No
	any political campaign?			1a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the defini	ion)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publi	shed or				
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$	) <u>.</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$ 0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	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	n, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
ь	olf "Yes," has it filed a tax return on Form 990-T for this year?	1	A\r	4b		
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	tate law				
	remain in the governing instrument?			6		X
7		XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					ĺ
	AL		<del></del>			
t	o 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	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)? If "Yes," complete Part XIV			9		х
_10		Stm	t 5	10	X	
_ <u>-</u> _	2 - Control of Control					2013)

orn	1990-PF (2013) The Kuehlthau Family Foundation	86-1154	1952		Page 5
Pa	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	orivileges?			
	If "Yes," attach statement (see instructions)		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13_		<u>X</u>
	Website address ► N/A				
14		<u> 256-65</u>		<u>852</u>	
	Located at ► 5302 Riverview Drive, Huntsville, AL	ZIP+4 <b>►</b> 35	803		_
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1 . 1		, <b>.</b> ▶	ш
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A Yaa	NI-
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		م ا	Yes	No
	securities, or other financial account in a foreign country?		16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
P:	country ►  art 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
1:	During the year did the foundation (either directly or indirectly):				
.,		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	es 🗶 No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	es X No		i	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es X No			
	(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)?	es 🗓 No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	ľ	
	of 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.)	es X No			
١	b If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	_			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here				
(	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_		<u>X</u>
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)):				
i	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 20132	es X No			
	before 2013?  If "Yes," list the years   ,, ,, ,, ,, ,, ,, ,, ,, ,	es [X] NO			
	b Are there any years listed in 2a for which the foundation is <b>not</b> 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 attac				
	statement - see instructions.)	N/A	2b		
	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				
		es X No			
	b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons a	fter			
	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 of	С,			
	Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>X</u>
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	se that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X
		Fo	orm <b>99</b> 0	)-PF	(2013)

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectiv.		
any voter registration drive?	, , , , , , , , , , , , , , , , , , , ,		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes'	2		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization			3 22 110	1
	i described in Section		. <b>17</b>	
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Ye	es 🗶 No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	ler the exceptions described i	ın Regulatıons		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined	j	
expenditure responsibility for the grant?		I/A 🗌 Ye	es No	
If "Yes," attach the statement required by Regulations section 53 4945		.,	.5 110	
			1	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	Day premiums on		(T.)	
a personal benefit contract?		Y6	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b X
If "Yes" to 6b, file Form 8870.		<del></del> 1		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y6	es 🗶 No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	y	
Paid Employees, and Contractors				
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
Robert L. Kuehlthau	to position	enter -o-j	Compensation	allowallocs
5302 Riverview Drive	0 00			•
Huntsville, AL 35803	0.00	0.	0.	<u> </u>
	. <u></u>			
			]	
	1			
		<del> </del>		
		}		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		
2 Compensation of the highest-paid employees (other than those inc		enter NONE.	(d) Contributions to	(a) Evpanca
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	ļ.,, .	compensation	allowances
NONE				
		[	{	
				<del></del>
		<del>                                     </del>		
		<del> </del>		
Total number of other employees paid over \$50,000			<b>•</b>	0
			Form	990-PF (2013)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	;e <b>(c)</b> Con	npensation
NONE		
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expense	es
1 Money given to Rails to Trails Conservancy		
indicy great to harry to rearry the second of the second o		
	10	,000.
Money given to Western Lands Project		
Warner with the Wational Congruence of Alabama	10	,000.
Money given to National Conservancy of Alabama		
		,000.
4 Money given to Washington Trails Association		
	10	,000.
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amoun	<del></del>
1 N/A	Amount	<u> </u>
I N/A		
2		
All other program-related investments. See instructions.		
3	<del> </del>	
Total. Add lines 1 through 3	<b>&gt;</b>	0.
	Form <b>990</b> -	<b>PF</b> (2013)

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

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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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	<b>(d)</b> 2013
1 Distributable amount for 2013 from Part XI,				
line 7		_		57,758.
2 Undistributed income, if any, as of the end of 2013				<u> </u>
a Enter amount for 2012 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 38, 147.				
b From 2009 31,513.				
c From 2010 35,677.				
d From 2011 50,764. e From 2012 58,062.				
	214,163.			
f Total of lines 3a through e  4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 120,500.				
a Applied to 2012, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior			=	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				<u>57,758.</u>
e Remaining amount distributed out of corpus	62,742.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	276,905.			
<b>b</b> Prior years' undistributed income. Subtract	2707303.			
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		0.		
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 instr.			0.	·
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0.			
section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2008	38,147.			
not applied on line 5 or line 7  9 Excess distributions carryover to 2014	30,147.	<del></del>		
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	238,758.			
10 Analysis of line 9:	230,1300			
a Excess from 2009 31,513.				
b Excess from 2010 35,677.				
c Excess from 2011 50,764.				i
d Excess from 2012 58,062.				,
<u>e Excess from 2013</u> 62,742.				Fr 000 PE (0040)
				E (MM) DE (0040)

	<u>hlthau Fami</u>				-1154952 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		-	▶ └	<del></del>	<del></del>
<b>b</b> Check box to indicate whether the found		ng foundation described i		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0010	Prior 3 years	(4) 0010	(a) Tatal
income from Part I or the minimum	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for		,		ļ	
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed		<u> </u>	<del> </del>	<del></del>	
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.			1	1	
Subtract line 2d from line 2c 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	<u></u>	<u> </u>			
Part XV Supplementary Info			if the foundation	n had \$5,000 o	r more in assets
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation where year (but only if they have contributed r	o have contributed more		tributions received by th	he foundation before ti	ne close of any tax
Robert L. Kuehlthau					
<b>b</b> List any managers of the foundation who other entity) of which the foundation ha			(or an equally large por	tion of the ownership	of a partnership or
None	-				
2 Information Regarding Contribut Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
	<del></del>	<del></del>		<del></del>	c, allo c.
a The name, address, and telephone num	ider or e-mail address of	the person to whom appi	ications should be addi	esseu.	
<b>b</b> The form in which applications should	be submitted and informa	ition and materials they s	hould include:		
c Any submission deadlines:				<del></del>	
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kınds of ınstitutions, c	or other factors:	

Part XV Supplementary Information	(continued)			-
3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
		i		
Alaska Conservation Foundation	N/A	Public Charity		
441 W 5th Ave. #402		_		
Anchorage, AK 99501				4,000,
American Cancer Society	N/A	Public Charity		
P.O. Box 22718		i and i district of		
Oklahoma City, OK 7123-1718				2,000.
Animal Welfare Institute	N/A	Public Charity		
900 Pennsylvania Ave.	N/A	rubite chartey		
Washington DC 20003				2,000
				•
Hope for Paws	N/A	Public Charity		
8950 W Olympic Blvd #525 Los Angeles, CA 90211				2,000.
Brady Center to Prevent Gun Violence	N/A	Public Charity		
1225 Eye St. NW Ste 1100 Washington DC 20005				2,000
	ntinuation shee	et(s)	<b>▶</b> 3a	120 500
b Approved for future payment				
None				
None				
Total		<u> </u>	<b>▶</b> 3b	0.

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Part XVI-A	<b>Analysis of Income-Producing</b>	<b>Activities</b>
------------	-------------------------------------	-------------------

	(a) Business	(b)	(C) Exclu-	(d)	(e) Related or exempt
1 Program service revenue	code	Amount	sion code	Amount	function income
a	-	·			<del> </del>
b					<del>                                     </del>
c				<del></del>	<del></del>
d	1				<del> </del>
e					
g Fees and contracts from government agencies	-				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					20,298.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					53,418.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	1 1				<del>-  </del>
b	I I				<del></del>
c					<del></del>
d					
c d			0	0	73 716
c d e		-	0.		73,716.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)			0	O 13	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities	to the Accor	nplishment of	Exempt P	13 Jurposes	73,716.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which inc	to the Accor	nplishment of	Exempt P	13 Jurposes	73,716.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities	to the Accor	nplishment of	Exempt P	13 Jurposes	73,716.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which inc.	to the Accor	nplishment of	Exempt P	13 Jurposes	73,716.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which inc	to the Accor	nplishment of	Exempt P	13 Jurposes	73,716.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which inc	to the Accor	nplishment of	Exempt P	13 Jurposes	73,716.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which inc	to the Accor	nplishment of	Exempt P	13 Jurposes	73,716.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which inc	to the Accor	nplishment of	Exempt P	13 Jurposes	73,716.
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## Form 990-PF (2013) The Kuehlthau Family Foundation 86-1154952 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign  Under penalties of parany, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge return with the penalties of the code of the c		organization directly or indir			•		on 501(c) of		Yes	No
(1) Cash (2) Other cransactions: (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Prurbisses of diseases from a noncharitable exempt organization (3) Renth of facilities, equipment, or other assets (3) Preformance of services or membership or fundrassing solicitations (5) Loans or foring quarantees (5) Preformance of services or membership or fundrassing solicitations (5) Preformance of services or membership or fundrassing solicitations (5) Preformance of services or membership or fundrassing solicitations (5) Preformance of services or membership or fundrassing solicitations (5) Preformance of services or membership or fundrassing solicitations (5) Preformance of services or membership or fundrassing solicitations (5) Preformance of services or membership or fundrations, if the foundation of the services of services or membership or fundration, if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, forther assets, or services (ess than fair market value in any transaction or sharing arrangements, show in column (g) the value of the goods, forther assets, or serviced less than fair market value in any transaction or sharing arrangements, show in column (g) the value of the goods, forther assets, or serviced less than fair market value in any transaction or sharing arrangements, show in section 50 (c) of the Code (other than section 50 (c)), show of noncharitable exempt organization (g) Description of relationships and sharing arrangements are all the following periods.  (a) Rinner of operations of period, independent than section 50 (c), show of organization (e) Description of relationships and periodships are sharing arrangements.  (b) If you of organization (e) Description of relationships are sharing arrangements.  (c) Description of relationships are sharing arrangements.  (a) Union preditive of periods, includes that if a time containship are sharin		•				iizations?				
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b Other transactions:  (1) Sales of assests to a noncharitable exempt organization  (2) Purchases of assests from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reminiburement arrangements  (5) Loans or foan quarantees  (5) Performance of services or membership or fundrasing solicitations  (6) Performance of services or membership or fundrasing solicitations  (7) Sharing of facilities, equipment, making lists, other assets, or paid employees  (8) Performance of services or membership or fundrasing solicitations  (8) Performance of services or membership or fundrasing solicitations  (8) Performance of services or membership or fundrasing solicitations  (8) Performance of services or membership or fundrasing solicitations  (8) Performance of services or membership or fundrasing solicitations  (9) Amount an arrangement, show in column (9) should always show the fair market value of the goods, other assets, or services received.  (9) Amount involved  (1) Amount involved  (1) Amount involved  (1) Amount involved  (1) Amount involved  (2) Amount involved  (3) Amount involved  (4) Amount involved  (5) Loans are funded, in a key control and section 50 10((3)) or in section 527?  (1) If yes, complete the following schedule.  (1) Amount involved  (2) Amount involved  (3) Amount involved  (4) Amount involved  (5) Amount involved  (6) Amount involved  (7) Amount involved  (8) Amount involved  (9) Amount involved  (1) Amount involved  (1) Amount involved  (1) Amount involved  (2) Amount involved  (3) Amount involved  (4) Amount involved  (5) Amount involved  (6) Amount involved  (7) Amount involved  (8) Amount involved  (9) Amount involved  (9) Amount involved  (1) Amount involved  (1) Amount involved  (1) Amount involved  (2) Amount involved  (3) Amount involved  (4) Amount involved  (5) Amount involved  (6) Am										
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22   Purchases of assets from a nonchardable exempt organization   1929   X   1920   X			hle exempt organizat	hon				16/11		x
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b If Yes,* complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A    N/A	2a Is the fo	undation directly or indirect	tly affiliated with, or r	related to, one	or more tax-exempt organ	izations described				_
(a) Name of organization  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    May the IRS discuss this return with the preparer shown below (see instr.)?   It	ın sectio	in 501(c) of the Code (other	r than section 501(c)	)(3)) or in sect	ion 527?			Yes	X	No
N/A    Sign   Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of which preparer has any knowledge and belief, it is true, correct, and b	b If "Yes,"	complete the following sch	edule							
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Sign Here							<u> </u>			
Here   Signature of officer or trustee							May	the IRS	discuss	this
Signature of officer or trustee  Print/Type preparer's name  Preparer's signature  George H. Hill, CPAGeorge H. Hill, C 11/03/14  Preparer Use Only  Firm's name ► Hill, Fogg & Associates, P.C.  Firm's address ► 2420 L & N Drive SW Suite A Huntsville, AL 35801  Pade  Title  Check if PTIN self-employed  P00746537  Firm's EIN ► 63-0857231	Sign		1) 1001	eparer (outer than	, taxpayery is based on all little		show	<u>vn</u> below	(see ins	er tr)?
Print/Type preparer's name  Preparer's signature  George H. Hill, CPAGeorge H. Hill, C 11/03/14  Preparer Use Only  Firm's name ▶ Hill, Fogg & Associates, P.C.  Firm's address ▶ 2420 L & N Drive SW Suite A Huntsville, AL 35801  Proparer's signature  Self- employed  Poor46537  Firm's EIN ▶ 63-0857231	Here	Kohert L.	asklithe	(1)	11/7/14		ree L	【  Yes	L.	J No
Paid Preparer Use Only  Firm's address ▶ 2420 L & N Drive SW Suite A Huntsville, AL 35801  Self- employed P00746537  Firm's EIN ▶ 63-0857231  Phone no. (256)539-4413	Sı			<del></del>	Date	Title	<b>—</b>	1b(1) X 1b(2) X 1b(3) X 1b(4) X 1b(5) X 1b(6) X 1c X her assets, OW In  Paring arrangements  The IRS discuss this in with the preparer in below (see instruction) in the IRS discuss this in with the preparer in below (see instruction) in the IRS discuss this in with the preparer in below (see instruction) in the IRS discuss this in with the preparer in below (see instruction) in the IRS discuss this in with the preparer in below (see instruction) in the IRS discuss this in with the preparer in the IRS discuss this in with the preparer in the IRS discuss this in with the preparer in the IRS discuss this in with the preparer in the IRS discuss this in with the preparer in the IRS discuss this in the IRS discuss this in with the IRS di		
Paid Preparer Use Only Firm's address ▶ 2420 L & N Drive SW Suite A Huntsville, AL 35801  Po0746537 Firm's EIN ▶ 63-0857231  Phone no. (256)539-4413		Print/Type preparer's na	ame	Preparer's si	gneture	Date				
Preparer Use Only  Firm's address ▶ 2420 L & N Drive SW Suite A  Huntsville, AL 35801  Firm's address ▶ 2421 Phone no. (256)539-4413		1			C MAN		, ,			
Use Only   Firm's address ► 2420 L & N Drive SW Suite A   Phone no. (256)539-4413	Paid	George H.	Hill, CPA			11/03/14				
Use Only    Firm's address ► 2420 L & N Drive SW Suite A	•	Firm's name ► Hil	.1, Fogg &	Assoc	iates, P.C.		Firm's EIN ► 63-08	3572	31	_
Huntsville, AL 35801 Phone no. (256)539-4413	Use Only	y								
		Firm's address ► 24	20 L & N	Drive	SW Suite A					
							Phone no. (256)5	<u> 39-</u>	441	3
·						_ <del></del> _	Fo	rm <b>99</b> 0	)-PF	(2013)

Part XV Supplementary Information	<u>ehlthau Family I</u> on	Canaacion	86-115	<del>4</del> 232
3 Grants and Contributions Paid During the	<del></del>			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or cassianias contributor	· · · · · · · · · · · · · · · · · · ·		, <u>.</u>
entral New York Land Trust	N/A	Public Charity		
P.O. Box 9417	[ · · ·			
Syracuse, NY 13290				3,00
Doctors without Borders	N/A	Public Charity	For emergency medical	
PO Box 5030			aid to people of poor	
Hagerstown, MD 21741			countries	4,00
Dogs For the Deaf	N/A	Public Charity		
10175 Wheeler Road				3,00
Central Point, OR 97502				3,00
Human Rights Watch	N/A	Public Charity		
350 5th Avenue, 34th Floor	H/A	i abite energy		
New York NY 10118-3299			<u> </u>	8.00
Grameen Foundation	N/A	Public Charity		
1101 15th St. NW 3rd Floor				
Washington, DC 20005				3,00
Huntsville Museum of Art	N/A	Public Charity		
300 Church Street				4.00
Huntsville, AL 35801				4,00
King County Library System	N/A	Public Charity		
900 Newport Way NW	M/A	rubite chartey		
Issaquah, WA 98027		-		2,00
National Resources Defense Council	N/A	Public Charity		
40 W. 20th St.				
New York, NY 10011				10,00
olumbia outbol part = 1.1		Dublic Observe		
Olympia Capital Park Foundation P.O. Box 1964	N/A	Public Charity		
Olympia, WA 98507				2,00
Nature Conservancy of Alabama	N/A	Public Charity		
2100 First Ave STE 500				
Birmingham, AL 35203		1		10,00
Total from continuation sheets				108_50

The Kuehlthau Family Foundation 86-1154952 Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor Nature Conservancy of Oregon N/A Public Charity 33 North Central Avenue STE 405 Medford, OR 97501 5,000. Public Charity Oregon Food Bank N/A PO Box 55370 Portland OR 97238 5,000. PATH N/A Public Charity PO Box 900922 Seattle WA 98109 5,000. Rails to Trails Conservancy N/A Public Charity 2121 Ward Cr. NW, 5th Floor Washington DC 20037 10,000. Syracuse Voice Ensemble N/A Public Charity PO Box 6855 Syracuse NY 13217 500. The Everson Museum Public Charity N/A 401 Harrison Street Syracuse, NY 13202 3,000. Amercian Friends Service N/A Public Charity 1501 Cherry St Philadelphia, PA 19102 4,000. Tostan N/A Public Charity PO Box 53323 Washington DC 20009 5,000. Public Charity Washington Trails Association N/A 705 Second Ave, Ste 300 Seattle WA 98104 10,000. N/A Public Charity

Western Lands Project

Total from continuation sheets

P.O. Box 95545 Seattle, WA 98145

10,000.

3 Grants and Contributions Paid During the Year (Continuation)								
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	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient						
ones (2 unbáblicas 2 ult	hT / 7	Public Charity						
CBSG/Amphibian Ark	N/A	Public Charley						
12101 Johny Cake Ridge Rd				2 000				
Apple Valley, MN 55124-1851		<del>                                     </del>		2,000				
		-	<del></del>	-				
			,					
				1				
	]							
		-						
		1						
Total from continuation sheets		<del></del>						
TOTAL HOME COMMINGATION SHEETS								

					<del></del>	
Form 990-PF	Dividends	and Inter	est	from Secur	ities	Statement
Source	Gross Amount	Capital Gains Dividend		(a) Revenue Per Books	(b) Net Invest ment Incom	•
Mellon Financial Center	20,298.		0.	20,298.	20,298	•
To Part I, line 4	20,298.		0.	20,298.	20,298	•
Form 990-PF	Ot	her Profes	sio	nal Fees		Statement
Description		(a) Expenses Per Books		(b) : Invest- nt Income	(c) Adjusted Net Income	(d) Charitabl Purposes
Investment Management	Fees	5,175.		5,175.		0
To Form 990-PF, Pg 1	, ln 16c	5,175.		5,175.		0
Form 990-PF		Tax	es			Statement
Description		(a) Expenses Per Books		(b) t Invest- nt Income	(c) Adjusted Net Income	(d) Charitabl Purposes
Taxes		123.		123.		C
To Form 990-PF, Pg 1	, ln 18	123.		123.		
Form 990-PF		Corporat	e S	tock		Statement
Form 990-PF  Description		Corporat	e S	<del></del>	k Value	Statement Fair Market Value
	cks	Corporat	e S	<del></del>		Fair Market

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement	5
Name of Contributor	Address		
Robert L. Kuehlthau	5302 Riverview Drive Huntsville, AL 35803		