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Return of Private Foundation

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

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

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning SEP 1, 2013, and ending AUG 31, 2014

Name of foundation
Scott Family Foundation Inc

Number and street (or P O box number if mail is not delivered to street address)
PO Box 625

City or town, state or province, country, and ZIP or foreign postal code
Corrales, NM 87048-0625

Room/suite

A Employer identification number
85-0465381

B Telephone number
505 898-7600

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 1,007,938.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	20,619.	20,619.		Statement 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	7,690.			
b	Gross sales price for all assets on line 6a	185,837.			
7	Capital gain net income (from Part IV, line 2)		7,690.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	28,309.	28,309.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees Stmt 2	1,742.	0.		0.
c	Other professional fees Stmt 3	8,649.	0.		0.
17	Interest				
18	Taxes Stmt 4	777.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses Stmt 5	19.	0.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	11,187.	0.		0.
25	Contributions, gifts, grants paid	51,000.			51,000.
26	Total expenses and disbursements. Add lines 24 and 25	62,187.	0.		51,000.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-33,878.			
b	Net investment income (if negative, enter -0-)		28,309.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	144.	205.	205.	
	2 Savings and temporary cash investments	197,513.	17,301.	17,301.	
	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				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock Stmt 7	484,646.	613,975.	887,452.	
	c Investments - corporate bonds Stmt 8	83,303.	100,247.	102,749.	
Liabilities	11 Investments - land, buildings, and equipment, basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other Stmt 9	153.	153.	231.	
	14 Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	765,759.	731,881.	1,007,938.	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue	300.			
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	300.	0.		
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	27 Capital stock, trust principal, or current funds	580,616.	580,616.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	184,843.	151,265.		
	30 Total net assets or fund balances	765,459.	731,881.		
	31 Total liabilities and net assets/fund balances	765,759.	731,881.		

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	765,459.
2 Enter amount from Part I, line 27a	2	-33,878.
3 Other increases not included in line 2 (itemize) ▶ See Statement 6	3	300.
4 Add lines 1, 2, and 3	4	731,881.
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	731,881.

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 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b See Attached Statement			
c			
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			
b			
c			
d			
e 185,837.		178,147.	7,690.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			7,690.

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	7,690.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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 (col. (b) divided by col. (c))
2012	44,123.	870,634.	.050679
2011	0.	32,936.	.000000
2010	43,051.	848,292.	.050750
2009	40,191.	767,176.	.052388
2008	0.	0.	.000000

2 Total of line 1, column (d)	2	.153817
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	.030763
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	977,994.
5 Multiply line 4 by line 3	5	30,086.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	283.
7 Add lines 5 and 6	7	30,369.
8 Enter qualifying distributions from Part XII, line 4	8	51,000.

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)

1a 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 instructions)			
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	283.
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	283.
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	283.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	660.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	660.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	377.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input checked="" type="checkbox"/> 377. Refunded <input checked="" type="checkbox"/> 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a 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? If "Yes," attach the statement required by General Instruction T.		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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NM		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>John Lumbar, Lumbar Investm</u> Telephone no. ► <u>800 586-2273</u> Located at ► <u>PO Box 749, Hollis, NH</u> ZIP+4 ► <u>03049</u>			
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 ► 15 <u>N/A</u>			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<u>N/A</u>	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	<u>N/A</u>	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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 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)	<u>N/A</u>	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b

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 propaganda, 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)?

☐ 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)?

N/A

5b

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?

N/A

☐ Yes ☐ No

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

6a 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?

6b

X

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

7a 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?

N/A

7b

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.

(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
See Statement 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

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.

	Expenses
1 None	
	0.
2	
3	
4	

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.

	Amount
1 None	
	0.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2013)

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	1a	943,500.
b	Average of monthly cash balances	1b	49,387.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	992,887.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	992,887.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,893.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	977,994.
6	Minimum investment return. Enter 5% of line 5	6	48,900.

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	48,900.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	283.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	283.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	48,617.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	48,617.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	48,617.

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	1a	51,000.
b	Program-related investments - total from Part IX-B	1b	0.
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)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	51,000.
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	5	283.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,717.

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				48,617.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	3,825.			
b From 2009	2,450.			
c From 2010	1,534.			
d From 2011	3,136.			
e From 2012	2,345.			
f Total of lines 3a through e	13,290.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 51,000.				
a Applied to 2012, but not more than line 2a			0.	
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				48,617.
e Remaining amount distributed out of corpus	2,383.			
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	15,673.			
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		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 section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	3,825.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	11,848.			
10 Analysis of line 9:				
a Excess from 2009	2,450.			
b Excess from 2010	1,534.			
c Excess from 2011	3,136.			
d Excess from 2012	2,345.			
e Excess from 2013	2,383.			

N/A

- b. Check box to indicate whether the foundation is a private operating foundation described in section**

☐ 4942(i)(3) or ☐ 4942(i)(5)

- [illegible]

Form **990-PF** (2013)

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				
Casa Pacifica 1722 S. Lewis Road Camarillo, CA 93012		501(c)(3)	Supports abused children.	3,000.
Changing Tides Orphanage 240 Boardman Road Ojai, CA 93023		501(c)(3)	Orphanage in Haiti	2,000.
Cottonwood School 3896 Corrales Road Corrales, NM 87048		501(c)(3)	Educational Programs	5,500.
Duke City Repertory Theatre PO Box 16437 Albuquerque, NM 87191		501(c)(3)	Performing Arts	2,500.
Food Share 4156 Southbank Road Oxnard, CA 93036		501(c)(3)	Food for needy	2,000.
Total	See continuation sheet(s)			51,000.
b Approved for future payment				
None				
Total				0.

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|---|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 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? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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.

Signature of officer or trustee

11-7-15
Date

Secretary
Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Karen Urbielewicz
CPA

Preparer's signature

Baron
Cecil Curzon

Date _____

12-29-11

Check ☐ if
self-employed

PTIN

P00228679

Firm's name ▶ Urbielewicz, Murphree CPAs PC

Firm's EIN ► 85-0450765

Firm's address ► 4940 Corrales Road Suite 200
Corrales, NM 87048

Phone no. (505) 897-7382

Scott Family Foundation Inc

85-0465381

Page 1 of 1

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 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	10000 Ford Motor Credit 7%	P	04/18/13	10/01/13
b	1400 Pacer Int'l	P	08/29/13	04/02/14
c	Xpo Logistics-Cash in lieu	P	04/02/14	05/27/14
d	142 Xpo Logistics	P	04/02/14	07/21/14
e	2800 Desarrolladora Homex ADR	P	07/25/08	06/26/14
f	5625 Desarrolladora Homex ADR	P	02/24/03	06/27/14
g	666 Bank of America	P	11/06/03	06/12/14
h	1000 Applied Materials	P	11/25/08	06/12/14
i	1000 Hewlett Packard	P	12/20/01	12/17/13
j	1231 Telefonica Sa Spon ADR	P	06/19/12	03/21/14
k	500 Vivus	P	05/20/13	06/09/14
l	275 Hewlett Packard	P	12/20/01	07/23/14
m	450 Medtronics	P	06/02/06	07/30/14
n	400 Philip Morris	P	05/12/10	08/27/14
o	Capital Gains Dividends			

(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 10,000.		10,291.	-291.
b 12,590.		8,822.	3,768.
c 10.		11.	-1.
d 3,969.		4,180.	-211.
e 1,971.		9,598.	-7,627.
f 4,134.		14,423.	-10,289.
g 10,549.		24,279.	-13,730.
h 21,952.		8,685.	13,267.
i 26,665.		23,319.	3,346.
j 19,084.		20,474.	-1,390.
k 2,441.		6,528.	-4,087.
l 9,475.		6,413.	3,062.
m 28,256.		22,689.	5,567.
n 33,696.		18,435.	15,261.
o 1,045.			1,045.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-291.
b			3,768.
c			-1.
d			-211.
e			-7,627.
f			-10,289.
g			-13,730.
h			13,267.
i			3,346.
j			-1,390.
k			-4,087.
l			3,062.
m			5,567.
n			15,261.
o			1,045.

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	7,690.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**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 recipient	Purpose of grant or contribution	Amount
Fusion Theater 700 First St. NW Albuquerque, NM 87102		501(c)(3)	Performing Arts	5,500.
PB & J Family Services 1101 Lopez SW Albuquerque, NM 87105		501(c)(3)	At-risk children assistance	3,500.
Roadrunner Food Bank 5840 Office Blvd. NE Albuquerque, NM 87109		501(c)(3)	Food for needy	7,000.
S.A.F.E House PO Box 25363 Albuquerque, NM 87125		501(c)(3)	Domestic violence assistance	2,000.
St. Martin's Hospitality Center 1201 3rd St. NW Albuquerque, NM 87102		501(c)(3)	Homeless day shelter	2,000.
Watermelon Mt Ranch Animal Cen 1512 Deborah Rd. SE #203 Rio Rancho, NM 87124		501(c)(3)	Animal protection	2,000.
School on Wheels Inc PO Box 23371 Ventura, CA 93002-3371		501(c)(3)	Tutoring homeless children	10,000.
Mother Road Productions Inc 110 Gold Ave SW Albuquerque, NM 87102		501(c)(3)	Performing Arts	2,000.
LaFamilia Inc dba La Familia-Namaste 2400 Wellesley Drive NE Albuquerque, NM 87107		501(c)(3)	Empowering Children and Families	2,000.
Total from continuation sheets				36,000.

Form 990-PF	Dividends and Interest from Securities	Statement	1
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Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Dividends	19,323.	1,045.	18,278.	18,278.	
Interest	2,408.	0.	2,408.	2,408.	
Less accrued interest paid	-67.	0.	-67.	-67.	
To Part I, line 4	21,664.	1,045.	20,619.	20,619.	

Form 990-PF	Accounting Fees	Statement	2
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Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Tax preparation	1,742.	0.		0.
To Form 990-PF, Pg 1, ln 16b	1,742.	0.		0.

Form 990-PF	Other Professional Fees	Statement	3
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Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment advisor	8,649.	0.		0.
To Form 990-PF, Pg 1, ln 16c	8,649.	0.		0.

Form 990-PF	Taxes	Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise tax on investment income	777.	0.		0.
To Form 990-PF, Pg 1, ln 18	777.	0.		0.

Form 990-PF	Other Expenses	Statement	5
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank fees	19.	0.		0.
To Form 990-PF, Pg 1, ln 23	19.	0.		0.

Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement	6
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Description	Amount
Deferred income from prior year recognized in current year	300.
Total to Form 990-PF, Part III, line 3	300.

Form 990-PF	Corporate Stock	Statement	7
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Description	Book Value	Fair Market Value
See Portfolio Detail Attached	613,975.	887,452.
Total to Form 990-PF, Part II, line 10b	613,975.	887,452.

Form 990-PF	Corporate Bonds	Statement	8
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Description	Book Value	Fair Market Value
See Portfolio Detail Attached	100,247.	102,749.
Total to Form 990-PF, Part II, line 10c	100,247.	102,749.

Form 990-PF	Other Investments	Statement	9
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Description	Valuation Method	Book Value	Fair Market Value
See Portfolio Detail Attached	COST	153.	231.
Total to Form 990-PF, Part II, line 13		153.	231.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	10
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan	Expense Contrib	Account
Joel Scott PO Box 625 Corrales, NM 87048	President 1.00	0.	0.	0.	
Elizabeth T Scott PO Box 625 Corrales, NM 87048	Secretary 1.00	0.	0.	0.	
Sean M Scott 23642 Aetna Street Woodland Hills, CA 91367	Member 1.00	0.	0.	0.	
Natasha S Scott 23642 Aetna Street Woodland Hills, CA 91367	Member 1.00	0.	0.	0.	
Thomas I Allen PO Box 1283 Corrales, NM 87048	Member 1.00	0.	0.	0.	

Scott Family Foundation Inc
Year End 8/31/14
Tax ID number 85-0465381

PORTFOLIO DETAIL

PURCHASE DATE	QUANTITY	DESCRIPTION	MARKET VALUE	BOOK VALUE	
Mutual Funds					
3/3/2012	400 00	Korea Fund Inc	17,880 00	16,390.56	
3/9/2012	1,087.75	Matthews Asis Dividend	18,034 86	15,000.00	
10/16/2013	1,562 50	Matthews Asis Dividend	25,906 20	25,000 00	
10/23/2013	600 00	Ishares Msci Poland Capped Invstbl Mkt	16,752.00	18,508 50	
2/18/2014	1,350 00	Thai Fund Inc	16,578 00	13,748 00	
2/19/2014	100 00	Thai Fund Inc	1,228.00	1,015 02	
Other Stocks					
11/25/2008	1,000.00	Applied Materials Inc	23,105 00	8,685 00	
12/11/2013	625 00	Broadcom Corp CL A	24,612 50	17,352.57	
From AT&T	1,000 00	Comcast Corp CL A	54,720 00	6,680.00	
12/10/2002	400 00	Conocophillips	32,488.00	7,695.12	
7/15/2014	325 00	Directv	28,096.25	27,921 60	
10/10/2008	2,330 00	Ford Motor Co	40,565.30	5,569 17	
8/3/2007 500 sh conv to 2285 85 preferred	2,330 00	Ford Motor Co	40,565 30	20,545 35	
10/24/2008	600.00	General Elec CO	15,588 00	10,647.00	
9/13/2013	1,250.00	Hawaiian Holdings Inc	19,500.00	9,284 13	
Donated	12/20/2001	425 00	Hewlett Packard Co	16,150 00	8,535 58
3/10/2014	1,000 00	Huntington Bancshares Inc	9,840 00	9,720 60	
6/28/2013	750.00	Immunogen Inc	8,865.00	11,842.80	
7/8/2014	125.00	Immunogen Inc	1,477.50	1,490.33	
10/23/2013	200 00	International Business Machines Corp	38,460.00	34,759 78	
6/20/2014	475.00	Kbr Inc	10,459.50	12,468 04	
6/24/2014	350 00	Kbr Inc	7,707 00	8,542 66	
2/24/2003	800 00	Keycorp New	10,888 00	19,217.00	
6/2/2006	150 00	Medtronic Inc	9,577.50	7,563.10	
2001	300 00	Merck & Co Inc	18,033 00	26,004 89	
4/11/2013	800 00	Metlife Inc	43,792 00	29,060 00	
4/11/2013	900 00	Microsoft Corp	40,887.00	25,690 14	
2001-600 shrs	7/30/08	1,680 00	Pfizer Inc	49,375 20	49,217 00
Spin off Conoco Phillips	5/9/2012	200 00	Phillips 66	17,404 00	2,286.88

Scott Family Foundation Inc
Year End 8/31/14
Tax ID number 85-0465381

PORTFOLIO DETAIL

PURCHASE DATE	QUANTITY	DESCRIPTION	MARKET VALUE	BOOK VALUE
9/10/2013	450.00	Prudential Financial Inc	40,365 00	35,475.93
12/16/2013	250.00	Qualcomm Inc	19,025.00	18,408 23
2/27/2014	1,960.00	Regions Financial Corp	19,894 00	20,540.60
2/28/2014	540 00	Regions Financial Corp	5,481 00	5,660 01
8/20/2013	350 00	Sanofi A D R	19,145 00	18,081.83
Donated 12/20/2001	850.00	Torchmark Corp	46,367 50	14,464.00
Stock Split 3/2 7/2/2014	425.00	Torchmark Corp	23,183.75	7,232.00
5/7/2014	140 00	Toyota Mtr Corp A D R	16,004 80	15,408 19
4/1/2014	250 00	Wal Mart Stores Inc	18,875 00	19,065.83
12/10/2002	400 00	Wells Fargo & Co	20,576.00	9,198.00
TOTAL STOCKS			887,452.16	613,975.44
Taxable Bonds				
6/7/2013	25,000 00	Morgan Stanley Mtn 3 1% 8/13/17	26,000.00	25,987.25
4/26/2013	15,000 00	Morgan Stanley Mtn 2 75% 4/16/19	15,499.80	15,616.26
8/22/2013	10,000.00	Bank of America Corp 3 36309% 6/29/20	10,451 60	10,091 39
10/30/2013	10,000.00	First MD Cap I	9,200 00	8,500 00
10/24/2013	23,000.00	Ntc Capital II	20,472 76	18,802.50
8/22/2013	25,000 00	US Bank Capital IX 6 189% 4/15/49	21,125 00	21,250 00
TOTAL TAXABLE BONDS			102,749.16	100,247.40
Miscellaneous				
	9.00	Amercan Intl. Grp Warrant Exp 1/19/21	231 39	153 00
Cash & Cash Equivalents				
	17,300 65	First American Govt Obligation Fund CI A	17,300 65	17,300 65
		Wells Fargo Checking Account	205.28	205.28
TOTAL CASH & EQUIVALENTS			17,505.93	17,505.93
TOTAL PORTFOLIO			1,007,938.64	731,881.77

Scott Family Foundation Inc
Year End 8/31/14
Tax ID number 85-0465381

PORTFOLIO DETAIL

PURCHASE DATE	QUANTITY	DESCRIPTION	MARKET VALUE	BOOK VALUE	
Mutual Funds					
3/3/2012	400.00	Korea Fund Inc	17,880.00	16,390.56	
3/9/2012	1,087.75	Matthews Asis Dividend	18,034.86	15,000.00	
10/16/2013	1,562.50	Matthews Asis Dividend	25,906.20	25,000.00	
10/23/2013	600.00	Ishares Msci Poland Capped Invstbl Mkt	16,752.00	18,508.50	
2/18/2014	1,350.00	Thai Fund Inc	16,578.00	13,748.00	
2/19/2014	100.00	Thai Fund Inc	1,228.00	1,015.02	
Other Stocks					
11/25/2008	1,000.00	Applied Materials Inc	23,105.00	8,685.00	
12/11/2013	625.00	Broadcom Corp CL A	24,612.50	17,352.57	
From AT&T	1,000.00	Comcast Corp CL A	54,720.00	6,680.00	
12/10/2002	400.00	Conocophillips	32,488.00	7,695.12	
7/15/2014	325.00	Directv	28,096.25	27,921.60	
10/10/2008	2,330.00	Ford Motor Co	40,565.30	5,569.17	
8/3/2007 500 sh conv to 2285.85 preferred	2,330.00	Ford Motor Co	40,565.30	20,545.35	
10/24/2008	600.00	General Elec CO	15,588.00	10,647.00	
9/13/2013	1,250.00	Hawaiian Holdings Inc	19,500.00	9,284.13	
Donated	12/20/2001	425.00	Hewlett Packard Co	16,150.00	8,535.58
3/10/2014	1,000.00	Huntington Bancshares Inc	9,840.00	9,720.60	
6/28/2013	750.00	Immunogen Inc	8,865.00	11,842.80	
7/8/2014	125.00	Immunogen Inc	1,477.50	1,490.33	
10/23/2013	200.00	International Business Machines Corp	38,460.00	34,759.78	
6/20/2014	475.00	Kbr Inc	10,459.50	12,468.04	
6/24/2014	350.00	Kbr Inc	7,707.00	8,542.66	
2/24/2003	800.00	Keycorp New	10,888.00	19,217.00	
6/2/2006	150.00	Medtronic Inc	9,577.50	7,563.10	
2001	300.00	Merck & Co Inc	18,033.00	26,004.89	
4/11/2013	800.00	Metlife Inc	43,792.00	29,060.00	
4/11/2013	900.00	Microsoft Corp	40,887.00	25,690.14	
2001-600 shrs	7/30/08	1,680.00	Pfizer Inc	49,375.20	49,217.00
Spin off Conoco Phillips	5/9/2012	200.00	Phillips 66	17,404.00	2,286.88

Scott Family Foundation Inc
Year End 8/31/14
Tax ID number 85-0465381

PORTFOLIO DETAIL

PURCHASE DATE		QUANTITY	DESCRIPTION	MARKET VALUE	BOOK VALUE
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12/16/2013		250 00	Qualcomm Inc	19,025 00	18,408.23
2/27/2014		1,960.00	Regions Financial Corp	19,894.00	20,540.60
2/28/2014		540 00	Regions Financial Corp	5,481 00	5,660.01
8/20/2013		350 00	Sanofi A D R	19,145 00	18,081 83
Donated Stock Split 3/2	12/20/2001	850.00	Torchmark Corp	46,367.50	14,464 00
	7/2/2014	425 00	Torchmark Corp	23,183.75	7,232 00
5/7/2014		140 00	Toyota Mtr Corp A D R	16,004.80	15,408 19
4/1/2014		250 00	Wal Mart Stores Inc	18,875 00	19,065.83
12/10/2002		400.00	Wells Fargo & Co	20,576 00	9,198 00
TOTAL STOCKS				887,452.16	613,975.44
Taxable Bonds					
6/7/2013		25,000 00	Morgan Stanley Mtn 3 1% 8/13/17	26,000 00	25,987 25
4/26/2013		15,000 00	Morgan Stanley Mtn 2.75% 4/16/19	15,499 80	15,616.26
8/22/2013		10,000 00	Bank of America Corp 3 36309% 6/29/20	10,451 60	10,091.39
10/30/2013		10,000 00	First MD Cap I	9,200.00	8,500 00
10/24/2013		23,000 00	Ntc Capital II	20,472 76	18,802 50
8/22/2013		25,000 00	US Bank Capital IX 6.189% 4/15/49	21,125 00	21,250.00
TOTAL TAXABLE BONDS				102,749.16	100,247.40
Miscellaneous					
		9.00	American Intl Grp Warrant Exp 1/19/21	231.39	153 00
Cash & Cash Equivalents					
		17,300.65	First American Govt Obligation Fund CI A	17,300.65	17,300.65
			Wells Fargo Checking Account	205.28	205 28
TOTAL CASH & EQUIVALENTS				17,505.93	17,505.93
TOTAL PORTFOLIO				1,007,938.64	731,881.77

Scott Family Foundation Inc

85-0465381

Wendy Scott Allen	member			
PO Box 1283	1.00	0.	0.	0.
Corrales, NM 87048				

Lumbard Investment Counseling	Agent for Trust			
PO Box 749	1.00	0.	0.	0.
Hollis, NH 03049				

Totals included on 990-PF, Page 6, Part VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>
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