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Form **990-PF**

Return of Private Foundation

Department of the Treasury

OMB No 1545-0052 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. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of For calendar year 2014 or tax year beginning and ending Name of foundation A Employer identification number Schiavi Family Foundation 01-0463183 Number and street (or P O box number if mail is not delivered to street address) B Telephone number c/o Schiavi Enterprises, 985 Main St. 207-743-7747 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here Oxford, ME 04270 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 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 X Cash F 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 5,033,062. (Part I, column (d) must be on cash basis ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements or charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income ο. 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 7,223. 7.223. Statement 73,963. 73,963, Statement Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 477,704. 68 Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 1,452,632. 477,704 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) -18,549.-33,813 11 Other income Statement 540,341 525,077. 12 Total. Add lines 1 through 11 Ō. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees Stmt 4 3,100. 1,550. 1,550. b Accounting fees 28,815. Stmt 5 28,815. c Other professional fees Ò. 17 Interest 18 Taxes Stmt 6 2,423 2,423. 0. 19 Depreciation and depletion

24 Total operating and administrative 34,648. 32,788. expenses Add lines 13 through 23 1,860. 97,400. 97,400. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 132,048 32,788 Add lines 24 and 25 99,260. 27 Subtract line 26 from line 12 408,293 a Excess of revenue over expenses and disbursements

310.

11-24-14 LHA For Paperwork Reduction Act Notice, see instructions

Stmt 7

Form **990-PF** (2014)

310.

b Net investment income (if negative enter -0-)

c Adjusted net income (if negative, enter -0-)

20 Occupancy

21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses

492,289.

0.

N/A

Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
<u> </u>	aπ	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	31	Cash - non-interest-bearing	366.		
	2	Savings and temporary cash investments	246,910.	300,368.	300,368.
		Accounts receivable ►			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable >			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
		disqualified persons		İ	
	7	Other notes and loans receivable			-
		Less, allowance for doubtful accounts	İ		
w	R	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
		Investments - corporate stock Stmt 8	64,710.	43,542.	43,542.
		Investments - corporate bonds	04,7101	43,342.	43,342.
		·			<u> </u>
	' '	Investments - land buildings, and equipment basis	•	`	,
	10	Less accumulated depreciation			
	ı	Investments - mortgage loans Investments - other Stmt 9	4,587,134.	4,689,152.	4,689,152.
	13	-	4,307,134.	4,009,132.	4,009,132.
	14	Land, buildings, and equipment basis			
	4-	Less accumulated depreciation			
	Į.	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the	4 900 120	E 022 062	E 022 062
_		instructions. Also, see page 1, item I)	4,899,120.	5,033,062.	5,033,062.
	1	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Líabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
į	21	. ,			
_	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
č	24	Unrestricted			
ä	25	Temporarily restricted			
ĕ	26	Permanently restricted			
Ĕ.		Foundations that do not follow SFAS 117, check here		i	
F		and complete lines 27 through 31.		_	
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	0.	0.	
se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Š.	29	Retained earnings, accumulated income, endowment, or other funds	4,899,120.	5,033,062.	
Š	30	Total net assets or fund balances	4,899,120.	5,033,062.	
	31	Total liabilities and net assets/fund balances	4,899,120.	5,033,062	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		st agree with end-of-year figure reported on prior year's return)	-	1	4,899,120.
	•	r amount from Part I, line 27a		2	408,293.
		r increases not included in line 2 (Itemize)		3	0.
		lines 1, 2, and 3		4	5,307,413.
		eases not included in line 2 (itemize) > IInrealized I.o.s.	on Investmen	<u> </u>	274 351

423511 11-24-14

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

5,033,062.

F	Part IV Capital Gains a	and Losses for Tax or	Investmen	t Income					·	····
	(a) List and descr 2-story brick wa	ibe the kind(s) of property sold rehouse; or common stock, 200	(e.g., real estate, shs. MLC Co.)		(b) P D	How a - Purc - Don	HASE I		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a										
	From Passthrough									
_	Capital Gains I	Dividends								
d										
e		40.5	1	 	Ļ.,					
_	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) s (f) minus ((g)
_a				974,92	8.					315,025.
b		 								144,645.
_										18,034.
_d										· · · · ·
_	Complete only for assets showing	n gain in column (h) and owned	by the foundation	on 12/31/69				Coupe (C	Col. (h) goup	minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col. (i)				(k), but i	Col. (h) gain not less thar (from col. (i	1 -0-) or
										315,025.
_										144,645.
			_				-			18,034.
- 0						•	••			20,000
-										
2	Capital gain net income or (net car	If gain, also e	nter in Part I, line r -0- in Part I, line	7	}	2				477,704.
	, ,	, ((1.000)) 0.110			7	-				2.,,,.020
J	Net short-term capital gain or (los: If gain, also enter in Part I, line 8, or If (loss), enter -0- in Part I, line 8) and (b):			ą			N/A	
F		nder Section 4940(e) 1	for Reduced	Tax on Net	Inv	estn	nent Inco	ome	14/11	
(F	or optional use by domestic private	foundations subject to the secti-	on 4940(a) tax on	net investment in	come	1.)		•		·
						•				
11 3	section 4940(d)(2) applies, leave th	is part diank.								
W	as the foundation liable for the secti	on 4942 tax on the distributable	amount of any ye	ear in the base per	iod?					Yes X No
_	Yes," the foundation does not quali									
1	Enter the appropriate amount in e	· · · · · · · · · · · · · · · · · · ·	ne instructions be	fore making any ei		•		1		(d)
	Base period years	(b) Adjusted qualifying	distributions	Net value of no	(C) nchar	ıtahle.	use assets	1	Distrib	útión ratio
_	Calendar year (or tax year beginnin 2013	8,	226,147.	1101 14110 01 1101			1,378		(COL (D) GIVI	ded by col. (c)) • 047297
	2013		216,617.				8,761			.046899
	2011		130,038.				$\frac{6,701}{6,570}$.028855
_	2010		212.				8,696			.000081
_	2009		861.		_	,	0.			.000000
_		 -								
2	Total of line 1, column (d)							2		.123132
3	Average distribution ratio for the 5	-year base period - divide the to	tal on line 2 by 5,	or by the number	of yea	ars				
	the foundation has been in existen	ce if less than 5 years						3		.024626
4	Enter the net value of noncharitable	e-use assets for 2014 from Part	X, line 5					4	•	4,984,880.
5	Multiply line 4 by line 3							5		122,758.
	,	- /4D/ -4 Do-4 L Long 0.7h \							,	
	Enter 1% of net investment income	e (1% 01 Part I, line 2/b)						6	, -	4,923.
7	Add lines 5 and 6							7		127,681.
8	Enter qualifying distributions from							8		99,260.
	If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, I	ine 1b, and comp	lete that part using	a 19	6 tax r	ate			

The Exemple Consideration Secretical in Section 4947(a)(1) (1) (active here ▶ □ and emer 1/4) on line 1. Date of Inline or determination letter (active heavy of letter if necessary-see instructions) of Part 1, line 27 or 24 or 24 or 25 or 24 or 24 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or 25 or		n 990-PF (2014) Schiavi Family Foundation 01 ort VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948		463		ctio	Page 4
Date for fulling or older ministration letter A continue of or fulling or older ministration is that the section 4940(e) requirements in Part V, cleck here and either 1% of Part I, line 27b.	_		<u> </u>			-	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶□ and enter 1% of Part I, line 12h. Col. (b). 2 Tax under section 11 (domestic section 4947(a)(1) rusts and faxable foundations only. Others enter -0-) 2 Tax under section 11 (domestic section 4947(a)(1) rusts and faxable foundations only. Others enter -0-) 3 3 9,846. 4 0.0. 5 Tax based on investment incomes Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment incomes Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0- 6 Cordian/Paymanis: 2 2014 estimated tax payments and 2013 overseyment credited to 2014 5 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file from 8868) 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file from 8868) 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file from 8868) 7 Total credits and payments. Add lines 5s aft organizations - tax withheld at source 6 Tax paid with application for extension of time to file from 8868) 7 Total credits and payments. Add lines 5s aft organizations - tax withheld at source 7 Total credits and payments. Add lines 5s and 5s more than line 7, enter amount oward 9 Tax due If the total of lines 5s and 6s is more than line 7, enter amount oward 10 Part VII-A Statements Regarding Activities 11 Lines 7s more than the total of lines 5s and 6s is more than line 7, enter amount oward 12 Lines 10 Lines 7s more than the total of lines 5s and 6s, enter the amount of line 10; to bit. Credited to 2015 estimated tax 13 Lines 10 Lines 10 Lines 10; to bit. Credited to 2015 estimated tax 14 Lines 11 Lines 7s more than the total of lines 3nd 6s, enter the amount of line 10; to bit. Credited to 2015 estimated tax 15 Lines 11 Lines 11 Lines 11 Lines 11 Line	ıa	· · · · · · · · · · · · · · · · · · ·					
of Part I, line 27b. CAll 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-) 3 Add lines 1 and 2 5 Substitle A (norme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment income: Subtract line 4 from line 3 if taxe or less, enter -0- 5 Tax based on Investment income: Subtract line 4 from line 3 if taxe or less, enter -0- 5 Tax based on Investment income: Subtract line 4 from line 3 if taxe or less, enter -0- 5 Tax based on Investment income: Subtract line 4 from line 3 if taxe or less, enter -0- 5 Tax based on Investment and 2013 overpayment credited to 2014 5 Exempt Irreng organizations: tax withheld at source 6 B	_		. 1			م ۵	16
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2 Tax unider section 5.11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 9,8.46 . 4 Subtitle 4 (ricome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0- 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0- 6 Textility or company the subtract line 4 from line 3 If zero or less, enter -0- 6 Textility or company the subtract line 4 from line 3 If zero or less, enter -0- 6 Tax based with application for extension of time to file (form 8868) 6 Backup withholding erroneously withhold 7 Total profests and payments. Add line 58 through 6d 8 Enter any peasity for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 Enter any peasity for underpayment of estimated tax line 7, enter amount owed 9 Tax due If the found of inine 10 to be: Credited to 2016 estimated tax line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2016 estimated tax line 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Part VIII-A Statements Regarding Activities 1 burning the tax year, did the foundation attended profession of the section of the foundation of line 10 to be: Credited to 2016 estimated tax lines 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11, 1833. Refunded 11,		,	- 1				
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5 Tax based on Investment income: Subtract line 4 from line 3 if zero or less, enter-0-6 Credits/Payments: 2014 estimated bax payments and 2013 overpayment credited to 2014 Exempt foreign organizations - tax withheld at source 1 Ear pad with application for setansion of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5 attrough 66 Enter any peanty for underspayment of estimated tax. Check here I if Form 2220 is attached 8 Enter any peanty for underspayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Tax 33 Interments Regarding Activities 11 Lines 7 is more than 5 100 dump the year feather directly or indensity lines and the properties of the definition? 12 Enter the amount of line 10 to be: Oredited to 2015 estimated tax b 11, 833 Interments Regarding Activities 11 Lines 7 is more than 5 100 dump the year (either directly) or political purposes (see instructions for the definition)? 13 If the answer is "Yes" to 7g or 7g, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 10 Intermediation (if any) paid by the foundation dramp the year (c) to the underston in Erron 1120-01, for the year (c) to the underston managers. In 5 O. 2 Enter the remburisement (if any) paid by the foundation dramp the year for political expenditure tax imposed on foundation managers. In 5 O. 3 Enter the remburisement (if any) paid by the foundation dramp the year for political expenditure (see this page 2) to 10 the foundation managers of the activities. 10 Lines 7 Intermediation 1 Intermediation are part of the Activities. 11 Lines 8 Lines 8 Lines 8 Lines 8 Lines 8 Lines 8 Lines 8 Lines 8 Lines 8 Lines 8 Lines 8 Line						9,8	
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managers. \$ 0.	e						
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 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b 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? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ■ ME ■ 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 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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? # "Yes," attach a schedule isting their names and addresses 10 X							
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5				Ī	4b	Х	
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		2 - 2 - 1) process a communication of the following the tax year. It is a diagnal scriedule using their names and addresses		Form		-PF	

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 2014?

Form 990-PF (2014) Schiavi Family Foundation		•	01-04631	L83	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:				$\neg \top$	
(1) Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Y	es X No		1
(2) Influence the outcome of any specific public election (see section 4955); (or to carry on, directly or indir	ectly,			
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	s?		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? (see instructions)			es X No	1	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or	for		l	
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru		•	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	nere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	from the tax because it mainta	ined			
expenditure responsibility for the grant?	ı	1/A □ Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53 494	5-5(d).				ŀ
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?		Y	es X No	İ	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		Ĺ	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 s	shelter transaction?	Y	es 🗶 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highl	у		
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 deterred	acci	Expense ount, other owances
John Schiavi	President	1 0.11.01	compensation	 "	
c/o Schiavi Enterprises, 985 Main St.			1		
Oxford, ME 04270	1.00	0.	l o.		0.
Jeanette Novella	Treasurer				
c/o Schiavi Enterprises, 985 Main St.	1			i	
Oxford, ME 04270	1.00	0.	0.		0.
Richard Curran	Reg. Agent				•
c/o Schiavi Enterprises, 985 Main St.					
Oxford, ME 04270	1.00	0.	0.	1	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	[/d\-	,	
(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 deterred compensation	acco	Expense ount, other owances
NONE				i	
				Î	
		_			
				<u> </u>	
		1			
			<u> </u>		
Total number of other employees paid over \$50,000			> !		0

 \triangleright

All other program-related investments. See instructions

Total. Add lines 1 through 3

Pá	Minimum Investment Return (All domestic foundations must	st complete this part. F	oreign four	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, i	etc., purposes			
	Average monthly fair market value of securities			1a	4,759,154.
	Average of monthly cash balances		·	1b	4,759,154. 301,638.
C	Fair market value of all other assets		Ì	1c	
đ	Total (add lines 1a, b, and c)		Ì	1d	5,060,792.
	Reduction claimed for blockage or other factors reported on lines 1a and		Ì		
		le	0.	}	
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	5,060,792.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, se	ee instructions)		4	75,912.
	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Pr	•		5	4,984,880.
6	Minimum investment return. Enter 5% of line 5	- · · · , · · · - ·	}	6	249,244.
Pa	oreign organizations check here Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here and do not complete this part.)	(j)(5) private operating for	undations an	d certain	· · · · · · · · · · · · · · · · · · ·
1	Minimum investment return from Part X, line 6			1	249,244.
		a 9	,846.		
	Income tax for 2014. (This does not include the tax from Part VI)				
C	Add lines 2a and 2b			2c	9,846.
3	Distributable amount before adjustments. Subtract line 2c from line 1		Ī	3	239,398.
4	Recoveries of amounts treated as qualifying distributions		Ī	4	0.
5	Add fines 3 and 4		Ī	5	239,398.
6	Deduction from distributable amount (see instructions)		ľ	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII	li line 1		7	239,398.
Pa	Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpos	ses			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		l	1a	99,260.
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		ſ		
а	Suitability test (prior IRS approval required)		į	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 I	Part XIII, line 4	Ī	4	99,260.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investing	nent			
	income. Enter 1% of Part I, line 27b			5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		Γ	6	99,260.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when	n calculating whether the	foundation of	ualifies for t	he section

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,		· · · · · · · · · · · · · · · · · · ·		
line 7				239,398.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			97,354.	
b Total for prior years				
1		0.		
3 Excess distributions carryover, if any, to 2014.				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from				• •
Part XII, line 4. \triangleright \$ 99,260.				
a Applied to 2013, but not more than line 2a			97,354.	
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 2014 distributable amount				1,906.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (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	0.	,		,
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 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014, Subtract	-			
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				237,492.
7 Amounts treated as distributions out of		1	-	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015				
Subtract lines 7 and 8 from line 6a	0.	,		
O Analysis of line 9				
a Excess from 2010	İ	ì		
b Excess from 2011			ł	
c Excess from 2012			Ì	
d Excess from 2013	ļ	1		
e Excess from 2014				
23581				Form 000 DE (2014)

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

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

Form 990-PF (2014)

c Any submission deadlines,

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of	contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Faio during the year				
Bates College	None	₽C	Bates Pund Named	
2 Andrews Road			Scholars program	
Lewiston, ME 04240				10,00
Blessed Mother Theresa of Calcutta	None	PC	Senior Scholarship	
32 Paris Street Norway, ME 04268				1,000
Camp Sunshine	None	₽C	General Operating	
35 Acadia Road			Support	
Casco, ME 04015				4,000
Cluster 30-Blessed Theresa of	None	PC	General Operating	
Calcutta and St. Joseph Church,			Support	
Bridgton				
32 Paris Street Norway, ME 04260				8,000
		1		8,000
Compassion International Inc.				
12290 Voyager Parkway	None	PC	Child Project	
Colorado Springs, CO 80921				1,000
Total See Co	ntinuation shee	t(s)	▶ 3a	97,400
b Approved for future payment				
None				
				· · · · · · · · · · · · · · · · · · ·
Total	_ 	<u> </u>	▶ 3b	0

nter gross amounts unless otherwise indicated	Unrelated bu	siness income		y section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	code	Amount	sion	Amount	function income
8					
b					
С					
d					
e					
1					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	7,223.	
Dividends and interest from securities			14	73,963.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory		·	18	477,704.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a Net Partnership		15.05		22.042	
b Investment Income	525990	15,264.	01	-33,813.	
С	_				
d	_				
e	-	15 264	 	525 077	
Subtotal Add columns (b), (d), and (e)		15,264.	<u> </u>	525,077.	540,341
Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.				13	540,341

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	
423621 11-24-14	Form 990-PF (2014\

Part XV			sfers To	and Transactions	and F	elations	hips With Nonch	aritabl	е	
1 'Did the	Exempt Organ		4 +b - 4-11				FD4/-\ -!		V	Na
	organization directly or indi- de (other than section 501(c						ion 501(c) of		Yes	NO
	ers from the reporting found				amzanom	o'		-		
(1) Ca	• •	audit to a monomant	abio oxompt of	gamzation of.				1a(1)		Х
	ner assets							1a(2)		X
_	ransactions									
(1) Sa	les of assets to a noncharita	ble exempt organiza	ition					1b(1)		Х
(2) Pu	rchases of assets from a no	ncharitable exempt	organization					1b(2)		X
(3) Re	ntal of facilities, equipment,	or other assets						1b(3)		X
(4) Re	imbursement arrangements							1b(4)		X
	ans or loan guarantees							1b(5)		Х
	rformance of services or me							1b(6)		X
	of facilities, equipment, ma	_						10		X
	nswer to any of the above is								ets,	
	ices given by the reporting for (d) the value of the goods,				live in an	y transaction	or snaring arrangement,	snow in		
(a)Line no	(b) Amount involved			e exempt organization	1	d) Description	of transfers, transactions, and	i sharing ar	rangeme	nts
	,	(3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	N/A			-, -, -, -, -, -, -, -, -, -, -, -, -, -	· · · · · · · · · · · · · · · · · · ·	2 0.10.11.g ta	· ungomo	
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	oundation directly or indirect				nizations	described				
	on 501(c) of the Code (other)(3)) or in sect	tion 527?			Ĺ	Yes	X	No
b If "Yes,"	complete the following sche			1 (6) 7 (, , , , , , , , , , , , , , , , , , , 			
	(a) Name of org	anization		(b) Type of organization	 		(c) Description of relations	enip		
	N/A				+					
					+					
·-					+				_	
				 						
	der penalties of perjury I declare t							ry tne IRS a	iscuse fr	ne .
Sign L	belief, it is fue correct, and com	nplete Declaration of pr	eparer (other tha	n taxpayer) is based on all infor	mation of	which preparer	nas any knowledge ret	urn with the	prepare	r
Here	XXX 8	>		9/24/15	- <u> </u>]	Presid	lent	X Yes		No
St	gnature of officer or trustee			Date / - L	Tit	е				
	Print/Type preparer's na	me	Preparer's si	ignature	Date		Check if PTIN			
Dair	17: -b - 3	Don't	11/1.	/\		00/45	self- employed	4040		
Paid Prepare	Nicholas E			TO C	J08/2	28/15		1310		
Use Only		EK NEWMAN	& NOY	ES			Firm's EIN ▶ 01-0	4945	4 b	
	Firm's address P. (O. BOX 50	7							
	POI	RTLAND, M	E 0411	2			Phone no (207)	879-2	2100)

423622 11-24-14

Go! Malawi F.O. Box 108 Hebron, ME 04238 None PC Support 10,0 Gould Academy F.O. Box 860 Bethel, NE 04217 Harrison Village Library F.O. Box 597 Harrison, ME 04040 Hebron Academy F.O. Box 597 Harrison, ME 04040 None PC Annual Fund Annual Fund Fo.O. Box 397 Hebron Academy F.O. Box 109 Hebron Academy F.O. Box 109 Hebron, ME 04238 Immaculate Heart of Mary Annual Fund/Reunion of the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for the fund for fund for the fund for the fund for the fund for fund for the fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund for fund f	Part XV Supplementary Information	1			·
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	ohns Creek, GA 30022				1,0

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	711100111
St. Dominic Academy	None	₽C	2014 Mission to	
21 Gracelawn Road			Mississippi	
Auburn, ME 04210				1,00
St. Michael's College	None	₽C	Annual Fund	
One Winooski Park	None		Annual Fund	
Colchester, VT 05439				1 00
orchester, vi 03435		-		1,00
incentian Congregation	None	₽C	Seminary study for	
P.O. Box 45			church official	
Mazlet, NJ 07730				30
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Form 990-PF Interes	st on Savin	ıgs and Te	mpora	ary Cash	Investments	Statement 1
Source		Rev	a) enue Books		(b) Investment Income	(c) Adjusted Net Income
Interest Income			7,22	23.	7,223.	
Total to Part I, lin	ne 3		7,22	23.	7,223.	
Form 990-PF	Dividends	and Inte	rest	from Sec	urities	Statement 2
Source	Gross Amount	Capita Gains Dividen		(a) Revenue Per Book		
Dividends	91,997.	18,0	34.	73,96	73,9	63.
To Part I, line 4	91,997.	18,0	34.	73,96	73,9	63.
Form 990-PF		Other	Incom	ne		Statement 3
Description			Rev	(a) venue Books	(b) Net Invest ment Income	_
Net Partnership Inve	estment Inc	ome		-18,549.	-33,81	3.
Total to Form 990-PH	F, Part I,	line 11		-18,549.	-33,81	3.
Form 990-PF		Account	ing F	'ees		Statement 4
		(a)		(b)	(c)	(d)
Description		Expenses Per Books		: Invest- it Income	Adjusted Net Incor	
Description Accounting Fees		Expenses	men	Invest-	Net Incor	

Form 990-PF	Other Profes	sional Fees		Statement 5
Description	(a) Expenses Per Books		_	
Investment Fees	28,815.	28,81	5.	0.
To Form 990-PF, Pg 1, ln 16c	28,815.	28,81	5.	0.
Form 990-PF	Tax	es	 	Statement 6
Description	(a) Expenses Per Books	(b) Net Investment Income		
Foreign Taxes	2,423.	2,42	3.	0.
To Form 990-PF, Pg 1, ln 18	2,423.	2,42	3.	0.
Form 990-PF	Other E	xpenses		Statement 7
Description	(a) Expenses Per Books	(b) Net Investment Income	_	
Office Expenses	310.	(0.	310.
To Form 990-PF, Pg 1, ln 23	310.	(0.	310.
Form 990-PF	Corporat	e Stock		Statement 8
Description		I	Book Value	Fair Market Value
Corporate Stock-see Statemen	t 15	<u></u>	43,542.	43,542.
Total to Form 990-PF, Part I	I, line 10b		43,542.	43,542.
				

Form 990-PF Oth	ner Investments		Statement 9
Description	Valuation Method	Book Value	Fair Market Value
Mutual Funds-see Statement 15 Equity Funds-see Statement 15	FMV FMV	63,189. 4,625,963.	63,189. 4,625,963.
Total to Form 990-PF, Part II, lir	ne 13	4,689,152.	4,689,152.

Account No:

Account Name: Schiavi Family Foundation

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	olio ETF	DASIS	, wine		Ann and	nicin	
	ETF	300,367 52	100 00	300,367 52	110 49	0 04%	5 97%
	ETF	300,367.52		300,367.52	110.49	0.04%	5.97%
	ЕТЕ						
		62,231 96	29 39	63,188 50	847 32	1 34%	1 26%
		62,231.96		63,188.50	847.32	1.34%	1.26%
		5,010 76	17.52	5,658 96	364 99	6 45%	0 11%
		31,893 73	186 46	82,415 32	885 30	1 07%	1.64%
	ector SPDR	34,204 64	72 15	98,556 90	1,286 33	1 31%	1 96%
	SPDR	32,730 85	48.49	64,249 25	1,542 74	2 40%	1 28%
		54,076 57	79 16	77,655 96	1,823 96	2 35%	1 54%
	ETF	57,250.90	29 22	57,884 82	584 40	1 01%	1.15%
		137,861 29	24 73	231,225 50	3,711 30	1 61%	4.59%
		9,839 20	36 75	10,290 00	127.88	1 24%	0.20%
2,115 Industrial Select Sector SPDR		65,207 35	56 58	119,666 70	2,214 49	1 85%	2 38%
600 Shares Dow Jones US Consumer Services	ir Services	26,520 00	137 76	82,656 00	648 72	0.78%	1 64%
135 iShares Dow Jones US Medical Devices Index Fd	Jevices Index Fd	9,057 98	113 11	15,269 85	68 86	0 65%	0.30%
95 Shares Dow Jones US Pharmaceuticals	euticals	7,95153	151 40	14,383.00	172 70	1 20%	0 29%
741 Market Vectors Agribusiness ETF		38,435 22	52 53	38,924 73	1,250 81	321%	0 77%
3,695 Materials Select Sector SPDR Trust	nst	168,454 43	48 58	179,503 10	3,541 18	1 97%	3 57%
1,831 PowerShares S&P SmallCap Industrial Portfolio	ustrial Portfolio	65,130 83	46 69	85,485 54	696 27	0 81%	1 70%
1,474 PowerShares S&P SmallCap Information Tech	rmation Tech	72,784 20	50 22	74,024 28	89 86	0.13%	1 47%
551 SPDR Health Care Services		41,393.55	112 22	61,833 22	140 88	0.23%	1 23%
1,302 SPDR S&P Capital Markets ETF		56,924 83	50.86	66,219 72	1,052 77	1 59%	1 32%
8,258 Technology Select Sector SPDR		208,445 39	41 35	341,468 30	5,975 41	1.75%	6.78%

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Account No:

October 01, 2014 To December 31, 2014

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of/
Summary

Account Name: Schiavi Family Foundation

Schiavi Family Foundation

Shares or	Investment	Cost	Unit	Market	Estimated	Curr	%
rar vanne	Category	Basis	Value	Value	Ann Inc	Yield	Port
	Totals	1,123,173.25		1,707,371.15	26,217.70	1.54%	33.92%
	Common Stock - Foreign						
6,000	Major Drilling Group International, Inc	15,954 00	4 84	43,542.00	1,584 70	3.64%	%280
	Totals	15,954.00		43,542.00	1,584.70	3.64%	0.87%
	International Equity Funds						
996	Shares Core MSCI Emerging Markets ETF	48,279 36	47 03	45,430 98	1,046 45	2 30%	%06 0
3,948	Shares Currency Hedged MSCI Germany	95,439 35	23 53	92,896 44	3,913 47	4 21%	1 85%
2,348	ıShares MSCI All Country Asia ex Japan Index	143,910 60	60 93	143,063 64	2,548 47	1 78%	2 84%
1,984	Shares MSCI Europe Financial Sector	41,642 15	22 02	43,687 68	1,462 78	3 35%	0 87%
3,998	WisdomTree Europe Hedged Equity ETF	231,870 25	55 62	222,368 76	4,888 87	2 20%	4.42%
1,964	WisdomTree Japan Hedged Equity ETF	100,795 01	49 23	96,687 72	1,847 28	1 91%	1 92%
	Totals	661,936.72		644,135.22	15,707.32	2.44%	12.80%
	Special Funds - Private Equity						
13,202 622	Spinnaker Diversified Managers Fund LLC	2,170,915 00	172 27	2,274,457.44	00 0	%00 0	45 19%
	Totals	2,170,915.00		2,274,457.44	0.00	0.00%	45.19%
	Total Investments Plus Net Cash	4,334,578 45		5,033,061.83	44,467.53	0.88%	100.00%
	ioiai Market Value			5,035,001.65			