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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation THE HAYNES FAMILY FOUNDATION INC		A Employer identification number 04-3254694
Number and street (or P O box number if mail is not delivered to street address) 34 WASHINGTON STREET NO DEC 7	Room/suite	B Telephone number (see instructions) (781) 235-4300
City or town, state or province, country, and ZIP or foreign postal code WELLESLEY HILLS, MA 024811903		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 2,638,090	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	356,204			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9	9		
	4 Dividends and interest from securities.	63,870	63,870		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	118,807			
	b Gross sales price for all assets on line 6a 1,398,622				
	7 Capital gain net income (from Part IV, line 2) . . .		118,807		
	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) (attach schedule)				
	11 Other income (attach schedule)	1,991	1,991		
	12 Total. Add lines 1 through 11	540,881	184,677		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,480	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	3,740	3,740		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	12,057	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	19,277	3,740		0
	25 Contributions, gifts, grants paid	477,350			477,350
	26 Total expenses and disbursements. Add lines 24 and 25	496,627	3,740		477,350
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	44,254			
	b Net investment income (if negative, enter -0-)		180,937		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	61,990	39,757	39,757
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,846,641	1,924,422	2,170,456
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	454,367	443,073	427,877
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,362,998	2,407,252	2,638,090	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,362,998	2,407,252	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,362,998	2,407,252	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	2,362,998	2,407,252	

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 2,362,998
2	Enter amount from Part I, line 27a	2 44,254
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 2,407,252
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 2,407,252

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)
1 a	VARIOUS PUBLICALLY TRADED SECURITIES	P		2014-12-31
b	CAPITAL GAINS DIVIDENDS	P		
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 1,393,733		1,279,815	113,918
b 4,889			4,889
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			113,918
b			4,889
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	118,807
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

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 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))
2013	109,150	2,442,422	0 044689
2012	362,700	2,792,880	0 129866
2011	279,150	2,593,001	0 107655
2010	280,299	2,618,212	0 107057
2009	506,772	2,222,452	0 228024

2	Total of line 1, column (d).	2	0 617291
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 123458
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	2,629,148
5	Multiply line 4 by line 3.	5	324,589
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,809
7	Add lines 5 and 6.	7	326,398
8	Enter qualifying distributions from Part XII, line 4.	8	477,350

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
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		11,809	
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-)		0	
3		Add lines 1 and 2.		1,809	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1,809	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	
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.		0	
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		40	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1,849	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			
11		Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-AStatements Regarding Activities

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?		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		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.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
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 \$ 0				
e		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		No
		If "Yes," attach a detailed description of the activities.				
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		No
		If "Yes," attach the statement required by General Instruction T.				
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
		• By language in the governing instrument, or				
		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
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	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions)				
		MA				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes	
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		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of THE HAYNES FAMILY FOUNDATION INC Telephone no (781) 235-4300 Located at 34 WASHINGTON ST WELLESLEY HILLS MA ZIP +4 024811903			
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		
16	At any time during calendar year 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?. Yes 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). Yes 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.	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 2014?.	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

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

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?

☐ 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

No

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?

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 (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

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

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

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

0

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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 (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

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	2,530,890
b	Average of monthly cash balances.	1b	138,296
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,669,186
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	2,669,186
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	40,038
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,629,148
6	Minimum investment return. Enter 5% of line 5.	6	131,457

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	131,457
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	1,809
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,809
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	129,648
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	129,648
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	129,648

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	477,350
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	477,350
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,809
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	475,541
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				129,648
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				397,145
b From 2010.				151,047
c From 2011.				150,752
d From 2012.				225,902
e From 2013.				
f Total of lines 3a through e.	924,846			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 477,350				
a Applied to 2013, 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 2014 distributable amount.				129,648
e Remaining amount distributed out of corpus	347,702			
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	1,272,548			
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 instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of 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 (see instructions). . .	397,145			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	875,403			
10 Analysis of line 9				
a Excess from 2010. . . .				151,047
b Excess from 2011. . . .				150,752
c Excess from 2012. . . .				225,902
d Excess from 2013. . . .				
e Excess from 2014. . . .				347,702

Part XIV

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3

Part XV

1

GARNOLD HAYNES

2

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	477,350
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated


Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)


Form 990PF Part VIII Line 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
G ARNOLD HAYNES	PRESIDENT & DIRECTOR 0 00	0	0	0
5 CAROLINE ST WELLESLEY, MA 02481				
G ARNOLD HAYNES	TREASURER 0 00	0	0	0
5 CAROLINE ST WELLESLEY, MA 02481				
MARY R BUTLER	SECRETARY & DIRECTOR 0 00	0	0	0
315 EXCHANGE ST MILLIS, MA 02054				
MELINDA BRADLEY	DIRECTOR 0 00	0	0	0
91 EDMUNDS RD WELLESLEY, MA 02481				
DANIEL F O'BRIEN	DIRECTOR 0 00	0	0	0
121 TIMBER VIEW LANE COHASSET, MA 02025				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS 139 MAIN ST CAMBRIDGE,MA 02142	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200
BARNSTORMERS COMP CAMPAIGN PO BOX 434 TAMWORTH,NH 03886	(N/A)		FURTHERANCE OF CHARITABLE GOALS	15,000
BENNINGTON MUSEUM 75 MAIN ST BENNINGTON,VT 05201	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200
BOK TOWER GARDENS 1151 TOWER BLVD LAKE WALES,FL 33853	(N/A)		FURTHERANCE OF CHARITABLE GOALS	53,000
BOSTON UNIVERSITY ONE SHERBORN ST BOSTON,MA 02215	(N/A)		FURTHERANCE OF CHARITABLE GOALS	2,000
CAHOON MUSEUM OF ART 4676 FALMOUTH RD COTUIT,MA 02635	(N/A)		FURTHERANCE OF CHARITABLE GOALS	1,000
CASTLE PRESERVATION SOCIETY PO BOX 687 MOULTONBORO,NH 03254	(N/A)		FURTHERANCE OF CHARITABLE GOALS	1,000
CHILDRENS HOSPITAL OF BOSTON 300 LONGWOOD AVE BOSTON,MA 02115	(N/A)		FURTHERANCE OF CHARITABLE GOALS	500
CURE ALZHEIMER'S FUND 34 WASHINGTON ST WELLESLEY,MA 02481	(N/A)		FURTHERANCE OF CHARITABLE GOALS	20,000
CURRIER MUSEUM OF ART 201 MYRTLE WAY MANCHESTER,NH 03104	(N/A)		FURTHERANCE OF CHARITABLE GOALS	1,500
FRIENDS OF LIBBY MUSEUM PO BOX 629 WOLFEBORO,NH 03894	(N/A)		FURTHERANCE OF CHARITABLE GOALS	500
GRANITE STATE ADAPTIVE 44 MIRROR LAKE DR MIRROR LAKE,NH 03853	(N/A)		FURTHERANCE OF CHARITABLE GOALS	5,000
HUGGINS HOSPITAL 240 SOUTH MAIN ST WOLFEBORO,NH 03894	(N/A)		FURTHERANCE OF CHARITABLE GOALS	2,000
JIMMY FUND 10 BROOKLINE PL BROOKLINE,MA 02455	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200
KIEVE-WAVUS EDUCATION INC PO BOX 169 NOBLEBORO,ME 04555	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200,000
Total  3a				477,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
KNOX TRAIL COUNCIL 490 UNION AVE FRAMINGHAM,MA 01702	(N/A)		FURTHERANCE OF CHARITABLE GOALS	5,000
LAKES REGION CONSERVATION TRUST PO BOX 1097 MEREDITH,NH 03253	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200
MARIETTA COLLEGE 215 5TH STREET MARIETTA,OH 45750	(N/A)		FURTHERANCE OF CHARITABLE GOALS	100,000
MASSACHUSETTS GENERAL HOSPITAL 165 CAMBRIDGE ST BOSTON,MA 02114	(N/A)		FURTHERANCE OF CHARITABLE GOALS	500
MOULTONBOROUGH HISTORICAL SOCIETY PO BOX 659 MOULTONBORO,NH 03254	(N/A)		FURTHERANCE OF CHARITABLE GOALS	500
MOUNTAIN LAKE COMMUNITY SERVICES INC PO BOX 832 LAKE WALES,FL 33859	(N/A)		FURTHERANCE OF CHARITABLE GOALS	500
NATURE CONSERVANCY FLORIDA CHAPTER PO BOX 630 BABSON PARK,FL 33827	(N/A)		FURTHERANCE OF CHARITABLE GOALS	1,000
NEWTON-WELLESLEY HOSPITAL CHARITABLE FOUNDATION 2014 WASHINGTON ST NEWTON,MA 02462	(N/A)		FURTHERANCE OF CHARITABLE GOALS	3,000
SALVATION ARMY 147 BERKELEY ST BOSTON,MA 02116	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200
SEA EDUCATION ASSOCIATION PO BOX 608 WOODS HOLE,MA 02543	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200
SUDBURY VALLEY TRUSTEES 18 WOLBACH RD SUDBURY,MA 01776	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200
VANGUARD SCHOOL 22000 HIGHWAY 27 LAKE WALES,FL 33859	(N/A)		FURTHERANCE OF CHARITABLE GOALS	54,500
WELLESLEY FRIENDLY AID ASSOCIATION 219 WASHINGTON ST WELLESLEY,MA 02481	(N/A)		FURTHERANCE OF CHARITABLE GOALS	200
WELLESLEY HISTORICAL SOCIETY 229 WASHINGTON ST WELLESLEY,MA 02481	(N/A)		FURTHERANCE OF CHARITABLE GOALS	250
WESTIMINSTER SCHOOL ANNUAL FUND 995 HOPMEADOW STREET SIMSBURY,CT 06070	(N/A)		FURTHERANCE OF CHARITABLE GOALS	1,000
Total  3a				477,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLISTON NORTHAMPTON SCHOOL 19 PAYSON AVE EASTHAMPTON,MA 01027	(N/A)		FURTHERANCE OF CHARITABLE GOALS	2,000
WINTERHAVEN HOSPITAL FOUNDATION 200 AVENUE F NORTHEAST WINTER HAVEN,FL 33881	(N/A)		FURTHERANCE OF CHARITABLE GOALS	1,000
WRIGHT MUSEUM PO BOX 1212 WOLFEBORO,NH 03894	(N/A)		FURTHERANCE OF CHARITABLE GOALS	5,000
Total  3a				477,350

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</div>	<div>OMB No 1545-0047</div> <div>2014</div>
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<div>Name of the organization</div> <div>THE HAYNES FAMILY FOUNDATION INC</div>	<div>Employer identification number</div> <div>04-3254694</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE HAYNES FAMILY FOUNDATION INC	Employer identification number 04-3254694
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	G ARNOLD HAYNES 5 CAROLINE STREET WELLESLEY, MA 02481	\$ 58,840	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	G ARNOLD HAYNES 5 CAROLINE STREET WELLESLEY, MA 02481	\$ 67,900	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	G ARNOLD HAYNES 5 CAROLINE STREET WELLESLEY, MA 02481	\$ 229,464	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization THE HAYNES FAMILY FOUNDATION INC	Employer identification number 04-3254694
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
1	FURTHERANCE OF CHARITABLE GOALS	TO FUND CHARITABLE GIFTS	IN BROKERAGE ACCOUNT
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
2	FURTHERANCE OF CHARITABLE GOALS	TO FUND CHARITABLE GIFTS	IN BROKERAGE ACCOUNT
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
3	FURTHERANCE OF CHARITABLE GOALS	TO FUND CHARITABLE GIFTS	IN BROKERAGE ACCOUNT
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

TY 2014 Accounting Fees Schedule

Name: THE HAYNES FAMILY FOUNDATION INC

EIN: 04-3254694

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & FILINGS PREPARATION	3,480	0		0

TY 2014 Investments Corporate

Stock Schedule

Name: THE HAYNES FAMILY FOUNDATION INC

EIN: 04-3254694

Name of Stock	End of Year Book Value	End of Year Fair Market Value
11000 SHS AK STEEL HOLDING CORPORATION	0	0
2500 SHS AK STEEL HOLDING CORPORATION	12,112	14,850
1400 SHS ALPHA NATURAL RESOURCES INC	4,525	2,338
2000 SHS ALTRIA GROUP, INC.	0	0
150 SHS APPLE, INC.	0	0
500 SHS APPLE, INC.	33,191	55,190
3000 SHS ATLAS NATURAL RESOURCE PARTNERS LP	46,550	32,100
1000 SHS AVON PRODUCTS INC	9,632	9,390
4000 SHS BANK OF AMERICA	58,840	71,560
600 SHS BARCLAYS PLC	8,665	9,006
1600 SHS BARRICK GOLD	21,610	17,200
300 SHS BC PLC ADS	0	0
600 SHS BC PLC ADS	26,342	22,872
1100 SHS BLACK DIAMOND INC	0	0
3000 SHS BLACK DIAMOND INC	34,049	26,250
100 SHS BLACKROCK INC	30,556	35,756
600 SHS BROADCOM CORP	0	0
300 SHS BROADCOM CORP	8,968	12,999
1000 SHS BROOKLINE BANCORP, INC.	8,473	10,030
2000 SHS CAL-MAINE FOOD INC	67,900	78,060
300 SHS CAMERON INTNL CORP	16,010	14,985
500 SHS CATERPILLAR, INC.	42,580	45,765
133 SHS CBS OUTDOOR AMERICAS	3,524	3,647
5000 SHS CENTERSTATE BANKS INC.	62,185	59,550
1000 SHS CENTURY LINK	0	0
500 SHS CHEVRON CORP	55,114	56,090
1600 SHS CISCO SYSTEMS, INC.	0	0
1000 SHS CISCO SYSTEMS, INC.	21,260	27,815
3000 SHS CITIZENS FINANCIAL GROUP	64,500	74,580
2700 SHS COBALT INTL ENERGY	27,679	24,003

Name of Stock	End of Year Book Value	End of Year Fair Market Value
500 SHS COCA COLA CO	0	0
2664 SHS COSI INC	3,996	4,236
500 SHS ENERGY TRANSFER EQUITY LP	0	0
200 SHS EXXON MOBIL CORP.	0	0
300 SHS EXXON MOBIL CORP.	21,399	27,735
6080 SHS EXXON MOBIL CORP.	0	0
6000 SHS EXXON MOBIL CORP.	558,494	554,700
1000 SHS FASTENAL CO.	0	0
2000 SHS FREEPORT-MCMORAN COPPER & GOLD	0	0
1000 SHS FREEPORT-MCMORAN COPPER & GOLD INC.	32,011	23,360
750 SHS GASLOG LTD.	0	0
1000 SHS GASLOG LTD.	17,932	20,350
1100 SHS GENERAL ELECTRIC CO.	0	0
1300 SHS GENERAL ELECTRIC CO.	25,240	32,851
300 SHS HALLIBURTON CO	15,202	11,799
300 SHS INTL BUSINESS MACHINES	0	0
225 SHS INTL BUSINESS MACHINES	39,170	36,099
508 SHS KINDER MORGAN	0	0
100 SHS KRAFT FOODS	0	0
1000 SHS LOWE'S COMPANIES, INC.	22,880	68,800
500 SHS MARSH & MCLENNAN COS INC	11,477	28,620
200 SHS MCDONALDS CORP	0	0
300 SHS MCDONALDS CORP	24,448	28,110
500 SHS MERCK & CO	0	0
400 SHS MERCK & CO	18,586	22,716
1600 SHS MICROSOFT CORP.	0	0
600 SHS MICROSOFT CORP.	16,373	27,870
1400 SHS NEWMONT MINING	0	0
2000 SHS NUVERRA ENVIROMENTAL SOLUTIONS	0	0
1200 SHS OUTFRONT MEDIA INC	38,345	32,208

Name of Stock	End of Year Book Value	End of Year Fair Market Value
400 SHS PFIZER INC	11,562	12,460
500 SHS PHILIP MORRIS INTL INC	0	0
400 SHS PHILIP MORRIS INTL INC	28,184	32,580
1000 SHS PROCTER & GAMBLE COMPANY	60,800	91,090
400 SHS QUALCOMM	27,858	29,732
2000 SHS REGIONS FINANCIAL CORP	20,259	21,120
300 SHS ROYAL DUTCH SHELL	20,386	20,868
5000 SHS SYSCO CORP.	115,350	198,450
1200 SHS TEREX CP NEW	42,516	33,456
300 SHS TOTAL S A SPON ADR	15,588	15,360
1900 SHS UNITED STATES STEEL CORP	0	0
600 SHS UNITED STATES STEEL CORP	10,133	16,044
500 SHS VERIZON	0	0
800 SHS VERIZON	37,708	37,424
2000 SHS WELLESLEY BANCORP INC.	24,260	38,382

TY 2014 Investments - Other Schedule**Name:** THE HAYNES FAMILY FOUNDATION INC**EIN:** 04-3254694

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
250 SHS CITIZENS COMMUNICATIONS	AT COST	24,500	25,188
1000 SHS CLEARBRIDGE ENERGY MLP TOTAL RETURN FUND INC.	AT COST	0	0
1300 SHS CLEARBRIDGE ENERGY MLP TOTAL RETURN FUND INC.	AT COST	25,578	27,807
1364.749 SHS IVA WORLDWIDE A	AT COST	0	0
1436.673 SHS IVA WORLDWIDE A	AT COST	24,302	25,099
5969.872 SHS IVA WORLDWIDE A	AT COST	0	0
6284.497 SHS IVA WORLDWIDE A	AT COST	101,988	109,790
8200.742 SHS JP MORGAN STRAT INC OPPORT A	AT COST	0	0
8324.998 SHS JP MORGAN STRAT INC OPPORT A	AT COST	101,756	97,319
843.882 SHS JP MORGAN STRAT INC OPPORT C	AT COST	0	0
26944.005 SHS LORD ABBETT SHT DURATION INC A	AT COST	0	0
22,399 SHS LORD ABBETT SHT DURATION INC A	AT COST	103,856	99,903
225 SHS PROSHARES ULTRASHORT 20+ YRS TR	AT COST	0	0
375 SHS PROSHARES ULTRASHORT 20+ YRS TR	AT COST	35,426	17,396
250 SHS UNITED STATES STEEL CORP - BOND	AT COST	25,667	25,375

TY 2014 Other Expenses Schedule

Name: THE HAYNES FAMILY FOUNDATION INC

EIN: 04-3254694

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE/MANAGED ACCOUNT FEES	12,022	0		0
MA STATE FILING FEES	35	0		0

TY 2014 Other Income Schedule

Name: THE HAYNES FAMILY FOUNDATION INC

EIN: 04-3254694

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PASS-THROUGH ENTITIES	1,991	1,991	1,991

TY 2014 Taxes Schedule

Name: THE HAYNES FAMILY FOUNDATION INC

EIN: 04-3254694

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	3,740	3,740		0