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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.

For calendar year 2014 or tax year beginning

, and ending

Name of foundation THE LIFEBRIDGE FOUNDATION, INC.		A Employer identification number 06-1356766
Number and street (or P O box number if mail is not delivered to street address) RAICH ENDE ET AL, 475 PARK AVE SO	Room/suite FL 31	B Telephone number 212-944-4433
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address 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) \$ 4,819,575.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	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		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</i>					
Revenue	1 Contributions, gifts, grants, etc., received	25,328.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	15.	15.		STATEMENT 2
	4 Dividends and interest from securities	33,204.	33,204.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	148,777.			STATEMENT 1
	b Gross sales price for all assets on line 6a	636,721.			
	7 Capital gain net income (from Part IV, line 2)		151,660.		
	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	164,322.	0.	164,322.	STATEMENT 4	
12 Total. Add lines 1 through 11	371,646.	184,879.	164,322.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	35,000.	0.	0.	35,000.
	14 Other employee salaries and wages	61,000.	0.	0.	61,000.
	15 Pension plans, employee benefits	19,211.	0.	0.	19,211.
	16a Legal fees				
	b Accounting fees	STMT 5 12,145.	6,073.	0.	6,072.
	c Other professional fees	STMT 6 12,030.	12,030.	0.	0.
	17 Interest	46.	46.	0.	0.
	18 Taxes	STMT 7 12,713.	266.	0.	7,344.
	19 Depreciation and depletion	116,505.	0.	11,676.	
	20 Occupancy				
	21 Travel, conferences, and meetings	240.	0.	0.	240.
	22 Printing and publications	3,469.	0.	0.	3,469.
	23 Other expenses	STMT 8 163,565.	0.	152,646.	10,919.
	24 Total operating and administrative expenses. Add lines 13 through 23	435,924.	18,415.	164,322.	143,255.
	25 Contributions, gifts, grants paid	10,500.			10,500.
26 Total expenses and disbursements. Add lines 24 and 25	446,424.	18,415.	164,322.	153,755.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-74,778.				
b Net investment income (if negative, enter -0-)		166,464.			
c Adjusted net income (if negative, enter -0-)			0.		

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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				
	2	Savings and temporary cash investments		46,052.	90,391.	90,391.
	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 STMT 9		206,578.	50,010.	49,925.
	b	Investments - corporate stock STMT 10		726,013.	700,406.	970,442.
	c	Investments - corporate bonds STMT 11		319,886.	463,806.	520,843.
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 12		10,932.	11,435.	11,435.	
14	Land, buildings, and equipment: basis ▶ 4,148,350.					
	Less: accumulated depreciation STMT 13 ▶ 971,811.		3,258,789.	3,176,539.	3,176,539.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		4,568,250.	4,492,587.	4,819,575.	
Liabilities	17	Accounts payable and accrued expenses		4,513.	3,628.	
	18	Grants payable				
	19	Deferred revenue				
	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)		4,513.	3,628.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
27	Capital stock, trust principal, or current funds		5,400,328.	5,400,328.		
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		-836,591.	-911,369.		
30	Total net assets or fund balances		4,563,737.	4,488,959.		
31	Total liabilities and net assets/fund balances		4,568,250.	4,492,587.		

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	4,563,737.
2	Enter amount from Part I, line 27a	2	-74,778.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	4,488,959.
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	4,488,959.

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	PUBLICLY TRADED SECURITIES			
b	PUBLICLY TRADED SECURITIES			
c	PUBLICLY TRADED SECURITIES	D		
d	CAPITAL GAINS DIVIDENDS			
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	155,733.		141,718.	14,015.
b	469,928.		338,895.	131,033.
c	10,321.		4,448.	5,873.
d	739.			739.
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			14,015.
b			131,033.
c			5,873.
d			739.
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	151,660.
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))
2013	254,903.	1,816,164.	.140352
2012	295,744.	1,936,053.	.152756
2011	245,383.	1,968,100.	.124680
2010	235,423.	1,879,942.	.125229
2009	218,013.	1,914,220.	.113891

2	Total of line 1, column (d)	2	.656908
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	.131382
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	1,586,353.
5	Multiply line 4 by line 3	5	208,418.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,665.
7	Add lines 5 and 6	7	210,083.
8	Enter qualifying distributions from Part XII, line 4 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.	8	269,321.

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	1,665.	
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	1,665.	
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	1,665.	
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	2,560.	
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	2,560.	
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	895.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input checked="" type="checkbox"/> 895. Refunded <input type="checkbox"/>	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?	1a			X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b			X
c Did the foundation file Form 1120-POL for this year?	1c			X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <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? <i>If "Yes," attach a detailed description of the activities.</i>	2			X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3			X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a			X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5			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?	6		X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7		X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b		X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9			X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10			X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LIFEBRIDGE.ORG	X		
14	The books are in care of RAICH ENDE MALTER & CO., LLP Telephone no. 212-944-4433 Located at 475 PARK AVENUE SOUTH, 31ST FL, NEW YORK, NY ZIP+4 10016			
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		N/A
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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country		Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		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 checked="" type="checkbox"/> Yes <input 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 <input type="checkbox"/>	1b	X
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	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
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.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____		
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 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)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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) N/A

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? Yes 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? Yes No
 N/A

5b		
6b		X
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
BARBARA VALOCORE P.O. BOX 327 HIGH FALLS, NY 12440	PRES. / TREASURER 20.00	35,000.	7,445.	0.
STEPHEN NATION P.O. BOX 327 HIGH FALLS, NY 12440	SECRETARY 1.00	0.	0.	0.
NANCY ROOF P.O. BOX 327 HIGH FALLS, NY 12440	DIRECTOR 1.00	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 LIFEBRIDGE SANCTUARY - PROVIDE A UNIQUE EXPERIENCE OF AN INTIMATE SPACE THAT ALLOWS FOR PRODUCTIVE MEETINGS TO A WIDE VARIETY OF NOT-FOR-PROFIT GROUPS AT AN AFFORDABLE COST	183,530.
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 N/A	
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	1,480,856.
b	Average of monthly cash balances	1b	129,655.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,610,511.
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	1,610,511.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	24,158.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,586,353.
6	Minimum investment return. Enter 5% of line 5	6	79,318.

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	79,318.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,665.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,665.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	77,653.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	77,653.
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	77,653.

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	153,755.
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	115,566.
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	269,321.
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	1,665.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	267,656.

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				77,653.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	123,158.			
b From 2010	142,648.			
c From 2011	146,978.			
d From 2012	199,483.			
e From 2013	169,169.			
f Total of lines 3a through e	781,436.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 269,321.				
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				77,653.
e Remaining amount distributed out of corpus	191,668.			
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:	973,104.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				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	123,158.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	849,946.			
10 Analysis of line 9:				
a Excess from 2010	142,648.			
b Excess from 2011	146,978.			
c Excess from 2012	199,483.			
d Excess from 2013	169,169.			
e Excess from 2014	191,668.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

BARBARA VALOCORE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail 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:

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

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				
DARJEELING GOODWILL ANIMAL SHELTER MAHARANI FARM DURGAPURA, JAIPUR, RAJASTHAN, INDIA 302018	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000.
KOSMOS JOURNAL P.O. BOX 2102 LENOX, MA 01240-5102	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	8,000.
SOLAR ROADWAYS PROJECT 721 PINE STREET SANDPOINT, ID 83864		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500.
Total				10,500.
b Approved for future payment				
NONE				
Total				0.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No 1545-0047

2014

Name of the organization

THE LIFEBRIDGE FOUNDATION, INC.

Employer identification number

06-1356766

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck 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 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 33 1/3% 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization THE LIFEBRIDGE FOUNDATION, INC.	Employer identification number 06-1356766
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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
1	<u>BARBARA VALOCORE</u> <u>P.O. BOX 327</u> <u>HIGH FALLS, NY 12440</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<u>STEPHEN NATION</u> <u>P.O. BOX 327</u> <u>HIGH FALLS, NY 12440</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE LIFEBRIDGE FOUNDATION, INC.	Employer identification number 06-1356766
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization THE LIFEBRIDGE FOUNDATION, INC.	Employer identification number 06-1356766
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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 info once) ▶ \$ _____
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
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
155,733.	141,718.	0.	0.	14,015.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
469,928.	338,895.	0.	0.	131,033.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES					
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
10,321.	7,331.	0.	0.	2,990.	

CAPITAL GAINS DIVIDENDS FROM PART IV	739.
TOTAL TO FORM 990-PF, PART I, LINE 6A	148,777.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
KEYBANK NATIONAL ASSOCIATION	15.	15.	15.
TOTAL TO PART I, LINE 3	15.	15.	15.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB NEW ALTERNATIVES FUND	32,668.	42.	32,626.	32,626.	32,626.
RUDOLF STEINER FOUNDATION	1,248.	697.	551.	551.	551.
	27.	0.	27.	27.	27.
TO PART I, LINE 4	33,943.	739.	33,204.	33,204.	33,204.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
USE FEES	164,322.	0.	164,322.
TOTAL TO FORM 990-PF, PART I, LINE 11	164,322.	0.	164,322.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	12,145.	6,073.	0.	6,072.	
TO FORM 990-PF, PG 1, LN 16B	12,145.	6,073.	0.	6,072.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ASSET MANAGEMENT FEES	12,030.	12,030.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	12,030.	12,030.	0.	0.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	7,344.	0.	0.	7,344.	
FOREIGN TAX WITHHELD	266.	266.	0.	0.	
EXCISE TAX	5,103.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	12,713.	266.	0.	7,344.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PUBLICATION AD	140.	0.	0.	140.	
ADVERTISING	1,999.	0.	0.	1,999.	
DUES AND SUBSCRIPTIONS	285.	0.	0.	285.	
PERMITS & FEES	2,433.	0.	1,231.	1,202.	
POSTAGE AND DELIVERY	567.	0.	567.	0.	

THE LIFEBRIDGE FOUNDATION, INC.

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OFFICE EXPENSE	5,750.	0.	5,661.	89.
NEW YORK FILING FEE	250.	0.	0.	250.
CATERING SERVICES	1,463.	0.	1,463.	0.
SUPPLIES	6,396.	0.	6,396.	0.
INSURANCE	32,436.	0.	25,482.	6,954.
CLEANING	15,225.	0.	15,225.	0.
LANDSCAPING	7,055.	0.	7,055.	0.
REPAIRS & MAINTENANCE	73,457.	0.	73,457.	0.
REAL ESTATE TAXES	7,696.	0.	7,696.	0.
SECURITY	610.	0.	610.	0.
TELEPHONE	822.	0.	822.	0.
UTILITIES	6,981.	0.	6,981.	0.
TO FORM 990-PF, PG 1, LN 23	163,565.	0.	152,646.	10,919.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT BONDS - SEE STATEMENT A	X		50,010.	49,925.
TOTAL U.S. GOVERNMENT OBLIGATIONS			50,010.	49,925.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			50,010.	49,925.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCKS - SEE STATEMENT A	644,920.	928,129.
NEW ALTERNATIVES FUND	55,486.	42,313.
TOTAL TO FORM 990-PF, PART II, LINE 10B	700,406.	970,442.

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS - SEE STATEMENT A	463,806.	520,843.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	463,806.	520,843.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
RUDOLF STEINER FOUNDATION - CIF	COST	10,959.	10,959.
ACCRUED INTEREST RECEIVABLE	COST	476.	476.
TOTAL TO FORM 990-PF, PART II, LINE 13		11,435.	11,435.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	13
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	1,432.	1,432.	0.
COMPUTER	1,375.	1,330.	45.
PRINTER	548.	548.	0.
SCANNER	140.	140.	0.
FURNITURE	1,499.	1,499.	0.
FURNITURE	1,717.	1,717.	0.
OFFICE IMPROVEMENT	8,531.	3,157.	5,374.
FURNITURE	5,371.	5,371.	0.
FURNITURE	843.	843.	0.
FURNITURE	3,470.	3,470.	0.
OFFICE EQUIPMENT	7,316.	7,296.	20.
LAND	50,000.	0.	50,000.
BUILDING - SANCTUARY	700,000.	178,759.	521,241.
IMPROVEMENTS - SANCTUARY	1,476,682.	358,261.	1,118,421.
FURNISHINGS - SANCTUARY	14,846.	14,846.	0.
IMPROVEMENTS - SANCTUARY	39,521.	8,569.	30,952.
FURNISHINGS - SANCTUARY	4,308.	4,308.	0.
COMPUTER EQUIPMENT	1,592.	1,592.	0.
IMPROVEMENTS - SANCTUARY	2,000.	372.	1,628.
IMPROVEMENTS - SANCTUARY	5,000.	923.	4,077.
IMPROVEMENTS - SANCTUARY	1,947.	352.	1,595.
IMPROVEMENTS - SANCTUARY	1,017,771.	259,911.	757,860.

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FURNACE - SANCTUARY	6,000.	1,200.	4,800.
IMPROVEMENTS - SANCTUARY	7,000.	1,320.	5,680.
IMPROVEMENTS - SANCTUARY	2,000.	372.	1,628.
IMPROVEMENTS - SANCTUARY	2,000.	363.	1,637.
IMPROVEMENTS - SANCTUARY	4,000.	631.	3,369.
IMPROVEMENTS - SANCTUARY	2,000.	308.	1,692.
FURNISHINGS - SANCTUARY	1,860.	1,777.	83.
FURNISHINGS - SANCTUARY	594.	554.	40.
IMPROVEMENTS - SANCTUARY	10,389.	1,452.	8,937.
OFFICE IMPROVEMENTS	4,353.	611.	3,742.
OFFICE EQUIPMENT	699.	699.	0.
FURNITURE - SANCTUARY	574.	440.	134.
TRUCK	3,000.	2,712.	288.
ELECTRICAL EQUIPMENT - SANCTUARY	1,200.	1,085.	115.
ELECTRICAL EQUIPMENT - SANCTUARY	1,422.	1,422.	0.
SOLAR PANELS - SANCTUARY	72,260.	59,773.	12,487.
IMPROVEMENTS - SANCTUARY	22,318.	1,931.	20,387.
FURNISHINGS - SANCTUARY	12,360.	8,499.	3,861.
PAVILLION	15,800.	1,064.	14,736.
SHED	29,153.	1,775.	27,378.
LAWN EQUIPMENT	2,900.	2,065.	835.
OFFICE EQUIPMENT	1,265.	901.	364.
COMPUTER	2,028.	1,511.	517.
FURNISHINGS - SANCTUARY	666.	454.	212.
GARDEN HOUSE - SANCTUARY	552,730.	14,763.	537,967.
GARDEN HOUSE FURNISHINGS - SANCTUARY	9,615.	6,304.	3,311.
LAWN TRACTOR	3,000.	1,800.	1,200.
SNOW BLOWER	799.	480.	319.
GARDEN HOUSE FURNISHINGS - SANCTUARY	456.	261.	195.
GARDEN HOUSE IMPROVEMENTS - SANCTUARY	20,000.	492.	19,508.
GARDEN HOUSE IMPROVEMENTS - SANCTUARY	10,000.	96.	9,904.
TOTAL TO FM 990-PF, PART II, LN 14	4,148,350.	971,811.	3,176,539.

2014 DEPRECIATION AND AMORTIZATION REPORT
FORM 990-PF PAGE 1

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER	102402	200DB	5.00	17	1,432.			1,432.	1,432.		0.
2	COMPUTER	022800	200DB	5.00	17	1,375.			1,375.	1,330.		0.
3	PRINTER	061199	200DB	5.00	17	548.			548.	548.		0.
4	SCANNER	123199	200DB	5.00	17	140.			140.	140.		0.
5	FURNITURE	123100	200DB	7.00	17	1,499.			1,499.	1,499.		0.
6	FURNITURE	121500	200DB	7.00	17	1,717.			1,717.	1,717.		0.
7	OFFICE IMPROVEMENT	123100	SL	39.00	17	8,531.			8,531.	2,938.		219.
8	FURNITURE	063004	200DB	7.00	17	5,371.			5,371.	5,371.		0.
9	FURNITURE	010505	200DB	7.00	17	843.			843.	843.		0.
10	FURNITURE	080805	200DB	7.00	17	3,470.			3,470.	3,470.		0.
11	OFFICE EQUIPMENT	010198	200DB	5.00	17	7,316.			7,316.	7,296.		0.
12	LAND	010105	SL			50,000.			50,000.			0.
13	BUILDING - SANCTUARY IMPROVEMENTS	010105	SL	39.00	17	700,000.			700,000.	160,811.		17,948.
14	SANCTUARY FURNISHINGS	070105	SL	39.00	17	1,476,682.			1,476,682.	320,399.		37,862.
15	SANCTUARY IMPROVEMENTS	070105	200DB	7.00	17	14,846.			14,846.	14,846.		0.
16	SANCTUARY FURNISHINGS	070106	SL	39.00	17	39,521.			39,521.	7,556.		1,013.
17	SANCTUARY	070106	200DB	7.00	17	4,308.			4,308.	4,308.		0.
18	COMPUTER EQUIPMENT	050107	200DB	5.00	17	1,592.			1,592.	1,592.		0.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	IMPROVEMENTS - SANCTUARY	092807SL	SL	39.00	17	2,000.			2,000.	321.		51.
20	IMPROVEMENTS - SANCTUARY	102307SL	SL	39.00	17	5,000.			5,000.	795.		128.
21	IMPROVEMENTS - SANCTUARY	121107SL	SL	39.00	17	1,947.			1,947.	302.		50.
22	IMPROVEMENTS - SANCTUARY	010105SL	SL	39.00	17	1,017,771.			1,017,771.	233,815.		26,096.
23	FURNACE - SANCTUARY	032107SL	SL	39.00	17	6,000.			6,000.	1,046.		154.
24	IMPROVEMENTS - SANCTUARY	083107SL	SL	39.00	17	7,000.			7,000.	1,141.		179.
25	IMPROVEMENTS - SANCTUARY	091107SL	SL	39.00	17	2,000.			2,000.	321.		51.
26	IMPROVEMENTS - SANCTUARY	111307SL	SL	39.00	17	2,000.			2,000.	312.		51.
27	IMPROVEMENTS - SANCTUARY	110408SL	SL	39.00	17	4,000.			4,000.	528.		103.
28	IMPROVEMENTS - SANCTUARY	122908SL	SL	39.00	17	2,000.			2,000.	257.		51.
29	FURNISHINGS - SANCTUARY	071108200DB	DB	7.00	17	1,860.			1,860.	1,611.		166.
30	FURNISHINGS - SANCTUARY	041709200DB	DB	7.00	17	594.		297.	297.	231.		26.
31	IMPROVEMENTS - SANCTUARY	073109SL	SL	39.00	17	10,389.			10,389.	1,186.		266.
32	OFFICE IMPROVEMENTS	073109SL	SL	39.00	17	4,353.			4,353.	499.		112.
33	OFFICE EQUIPMENT	020109200DB	DB	5.00	17	699.		350.	349.	329.		20.
34	FURNITURE - SANCTUARY	081010200DB	DB	7.00	17	574.			574.	387.		53.
35	TRUCK ELECTRICAL	102710200DB	DB	5.00	17	3,000.			3,000.	2,384.		328.
36	EQUIPMENT - SANCTUARY	120210200DB	DB	5.00	17	1,200.			1,200.	954.		131.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT
FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
37	ELECTRICAL EQUIPMENT - SANCTUARY	101911	200DB	5.00	17	1,422.		1,422.				0.
38	SOLAR PANELS - SANCTUARY	070111	200DB	5.00	17	72,260.			72,260.	51,449.		8,324.
39	IMPROVEMENTS - SANCTUARY	080111	SL	39.00	17	22,318.			22,318.	1,359.		572.
40	FURNISHINGS - SANCTUARY	070111	200DB	7.00	17	12,360.			12,360.	6,955.		1,544.
41	PAVILLION	050812	SL	39.00	17	15,800.			15,800.	659.		405.
42	SHED	082712	SL	39.00	17	29,153.			29,153.	1,028.		747.
43	LAWN EQUIPMENT	042612	200DB	5.00	17	2,900.			2,900.	1,508.		557.
44	OFFICE EQUIPMENT	121012	200DB	5.00	17	1,265.			1,265.	658.		243.
55	COMPUTER	070413	200DB	5.00	17	2,028.		1,014.	1,014.	152.		345.
56	FURNISHINGS - SANCTUARY	070113	200DB	7.00	17	666.		333.	333.	36.		85.
57	GARDEN HOUSE - SANCTUARY	123113	SL	39.00	17	552,730.			552,730.	591.		14,172.
58	GARDEN HOUSE - FURNISHINGS - SANCTUARY	123113	200DB	7.00	17	9,615.		4,808.	4,807.	172.		1,324.
69	LAWN TRACTOR	082214	200DB	5.00	19B	3,000.		1,500.	1,500.			1,800.
70	SNOW BLOWER	100314	200DB	5.00	19B	799.		400.	399.			480.
71	GARDEN HOUSE - FURNISHINGS - SANCTUARY	020114	200DB	7.00	19C	456.		228.	228.			261.
72	GARDEN HOUSE - IMPROVEMENTS - SANCTUARY	012814	SL	39.00	19I	20,000.			20,000.			492.
73	GARDEN HOUSE - IMPROVEMENTS - SANCTUARY	081514	SL	39.00	19I	10,000.			10,000.			96.
	* TOTAL 990-PF PG 1					4,148,350.		10,352.	4,137,998.	847,082.	0.	116,505.
	DEPR											

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 12/31/2014

EIN 06-1356766

STATEMENT A

Qty	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
<u>Corporate Bonds</u>						
50,000	Goldman Sachs Group Inc 5.125% Due 01-15-15		49,218.50	49,218.50	50,054.30	P
50,000	Telefonica Emisiones S A U 4.949% Due 01-15-15		52,564.50	52,564.50	50,070.15	P
75,000	IBRD Green Bond 0.375% Due 08-24-15		74,992.00	74,992.00	75,043.28	P
50,000	Dell Inc 2.300% Due 09-10-15		49,117.00	49,117.00	50,000.00	P
50,000	Medtronic Inc 4.750% Due 09-15-15		48,011.50	48,011.50	51,488.20	P
25,000	Oracle Corp / Ozark Hldg Inc 5.250% Due 01-15-16		27,931.00	28,700.10	26,193.38	D
15,000	Cisco Sys Inc 5.500% Due 02-22-16		15,594.00	17,282.96	15,820.85	D
25,000	Vornado Rlty LP Green Bond 2.500% Due 06-30-19		24,952.50	24,952.50	24,757.80	P
30,000	KfW Green Bond 1.750% Due 10-15-19		30,040.00	30,040.00	29,902.71	P
30,000	HSBC Hldgs PLC 5.100% Due 04-05-21		33,955.00	33,955.00	33,854.25	P
25,000	Regency Ctrs LP Green Bond 3.750% Due 06-15-24		25,209.00	25,209.00	25,457.43	P
30,000	Euro Inv Bank Climate Bond 2.500% Due 10-15-24		29,763.10	29,763.10	30,128.28	P
	Accrued Interest				58,072.42	A
			<u>461,348.10</u>	<u>463,806.16</u>	<u>520,843.05</u>	
<u>Government Bonds</u>						
50,000	Federal Natl Mtg Assn 1.000% Due 11-27-19		50,010.00	50,010.00	49,752.95	P
	Accrued Interest				172.22	A
			<u>50,010.00</u>	<u>50,010.00</u>	<u>49,925.17</u>	
<u>Common Stock</u>						
<u>Materials</u>						
154	Minerals Technologies	mtx	3,869.86	3,869.86	10,695.30	P
324	Owens-Illinois Inc.	oi	6,171.50	6,171.50	8,744.76	P
406	Sealed Air Corporation	see	12,723.65	12,723.65	17,226.58	P
			<u>22,765.01</u>	<u>22,765.01</u>	<u>36,666.64</u>	

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 12/31/2014

EIN 06-1356766

STATEMENT A

Qty	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
<u>Industrial Goods</u>						
110	Eaton Corporation, plc	etn	7,336.37	7,336.37	7,475.60	P
201	Hexcel Corporation	hxl	8,085.32	8,085.32	8,339.49	P
680	Interface, Inc.	tile	12,305.73	12,305.73	11,199.60	P
91	JB Hunt Transport Services Inc	jbht	6,949.91	6,949.91	7,666.75	P
171	Lincoln Electric Holdings	leco	5,192.66	5,192.66	11,814.39	P
108	Middleby Corporation	midd	3,584.35	3,584.35	10,702.80	P
167	Pentair PLC	pnr	10,245.20	10,245.20	11,092.14	P
75	Rockwell Automation Inc	rok	8,628.63	8,628.63	8,340.00	P
122	Valmont Industries Inc	vmi	16,112.40	16,112.40	15,494.00	P
208	Wabtec Corporation	wab	7,894.52	7,894.52	18,073.12	P
677	Westport Innovations Inc	wprt	4,124.20	4,124.20	2,531.98	P
			<u>90,459.29</u>	<u>90,459.29</u>	<u>112,729.87</u>	
<u>Consumer Discretionary</u>						
146	BorgWarner Inc	bwa	8,310.41	8,310.41	8,022.70	P
304	Discovery Communications A	disca	9,274.91	9,274.91	10,472.80	P
227	Home Depot Inc.	hd	17,832.74	17,832.74	23,828.19	P
288	Imax Corporation	imax	7,669.75	7,669.75	8,899.20	P
97.5	Jarden Corporation	jah	1,350.40	1,350.40	4,668.30	P
56.25	Jarden Corporation	jah	776.70	826.75	2,693.25	D
308.25	Jarden Corporation	jah	3,902.58	9,658.50	14,759.01	D
405	Johnson Controls, Inc.	jci	16,430.49	16,430.49	19,577.70	P
188	Lululemon Athletica Inc.	lulu	8,832.52	8,832.52	10,488.52	P
68	Nordstrom, Inc.	jwn	3,410.30	3,410.30	5,398.52	P
58	Panera Bread Co	pnra	9,163.05	9,163.05	10,138.40	P
258	Target Corporation	tgt	13,652.77	13,652.77	19,584.78	P
			<u>100,606.62</u>	<u>106,412.59</u>	<u>138,531.37</u>	
<u>Consumer Staples</u>						
113	Church & Dwight Co Inc	chd	7,999.12	7,999.12	8,905.53	P
130	Costco Wholesale Corp	cost	7,966.72	7,966.72	18,427.50	P
111	JM Smucker Co.	sjm	5,282.49	5,282.49	11,208.78	P
45	Keurig Green Mountain, Inc.	gmcr	2,885.69	2,885.69	5,957.78	P
80	Procter & Gamble Co.	pg	5,625.57	5,625.57	7,287.20	P
30	Procter & Gamble Co.	pg	1,866.75	1,931.10	2,732.70	D
174	Unilever N.V.	un	6,970.38	6,970.38	6,792.96	P
210	United Natural Foods Inc.	unfi	12,617.85	12,617.85	16,238.25	P
308	Whole Foods Market Inc.	wfm	8,682.04	8,682.04	15,529.36	P
40	Whole Foods Market Inc.	wfm	567.40	1,274.60	2,016.80	D
			<u>60,464.01</u>	<u>61,235.56</u>	<u>95,096.86</u>	

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 12/31/2014

EIN 06-1356766

STATEMENT A

Qty	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
<u>Health Care</u>						
101	Amgen Inc.	amgn	5,833.28	5,833.28	16,088.29	P
250	Gilead Sciences Inc.	gild	15,429.97	15,429.97	23,565.00	P
145	Johnson & Johnson	jnj	13,620.07	13,620.07	15,162.65	P
145	Medtronic Inc.	585055106	8,057.66	8,057.66	10,469.00	P
109	Novartis AG	nvs	6,253.21	6,253.21	10,099.94	P
258	Novo-Nordisk A/S	nvo	6,644.26	6,644.26	10,918.56	P
255	PowerShares Dyn Bio & Gen	pbe	4,063.83	4,063.83	12,801.00	P
40	PowerShares Dyn Bio & Gen	pbe	748.80	876.00	2,008.00	D
62	Shire plc ADS	shpg	9,093.33	9,093.33	13,177.48	P
163	UnitedHealth Group, Inc.	unh	5,580.17	5,580.17	16,477.67	P
67	Zimmer Holdings Inc	zmh	3,814.60	3,814.60	7,599.14	P
			<u>79,139.18</u>	<u>79,266.38</u>	<u>138,366.73</u>	
<u>Financial Services</u>						
304	AFLAC Inc.	afl	18,981.55	18,981.55	18,571.36	P
102	American Express Co.	axp	8,858.14	8,858.14	9,490.08	P
402	Charles Schwab Corp	schw	9,805.26	9,805.26	12,136.38	P
567	East West Bancorp, Inc.	ewbc	12,560.67	12,560.67	21,948.57	P
262	First Republic Bank	frc	13,019.45	13,019.45	13,655.44	P
266	Hartford Financial Services	hig	4,368.04	4,368.04	11,089.54	P
210	Lincoln National Corp	lnc	5,016.28	5,016.28	12,110.70	P
177	Reinsurance Group of America	rga	12,141.25	12,141.25	15,508.74	P
372	Stifel Financial Corp	sf	17,059.88	17,059.88	18,979.44	P
79	SVB Financial Group	sivb	8,434.99	8,434.99	9,169.53	P
138	T Rowe Price Group Inc	trow	11,152.88	11,152.88	11,848.68	P
637	WisdomTree Investments	wetf	7,066.11	7,066.11	9,984.98	P
			<u>128,464.50</u>	<u>128,464.50</u>	<u>164,493.44</u>	
<u>Technology</u>						
110	Adobe Systems Inc.	adbe	8,022.88	8,022.88	7,997.00	P
176	Apple Inc.	aapl	2,299.82	2,299.82	19,426.88	P
70	Apple Inc.	aapl	862.75	3,703.30	7,726.60	D
174	ARM Holdings plc	armh	7,539.15	7,539.15	8,056.20	P
481	Cisco Systems Inc.	csc	7,823.04	7,823.04	13,379.02	P
71	F5 Networks Inc.	ffiv	8,097.27	8,097.27	9,263.02	P
239	First Solar, Inc.	fsir	11,375.28	11,375.28	10,658.21	P
17	Google Inc Class A	googl	8,350.43	8,350.43	9,021.22	P
260	Intel Corporation	intc	5,181.85	5,181.85	9,435.40	P
123	Mastercard Inc.	ma	3,785.73	3,785.73	10,597.68	P

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 12/31/2014

EIN 06-1356766

STATEMENT A

Qty	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
290	Microsoft Corporation	msft	8,253.98	8,253.98	13,470.50	P
20	Microsoft Corporation	msft	558.21	529.70	929.00	D
1378	Nokia Corp	nok	9,704.37	9,704.37	10,831.08	P
157	NXP Semiconductors NV	nxpi	9,419.39	9,419.39	11,994.80	P
177	Oracle Corporation	orcl	2,701.01	2,701.01	8,859.09	P
20	Oracle Corporation	orcl	289.40	630.60	8,859.09	D
101	Palo Alto Networks, Inc.	panw	8,336.86	8,336.86	12,379.57	P
153	Qualcomm Inc.	qcom	8,736.61	8,736.61	11,372.49	P
141	Salesforce.com Inc	crm	7,668.78	7,668.78	8,362.71	P
189	Xilinx Inc.	xlx	8,881.13	8,881.13	8,181.81	P
			<u>127,887.94</u>	<u>131,041.18</u>	<u>200,801.37</u>	
	<u>Telecommunications</u>					
129	BT Group PLC ADS	bt	4,464.94	4,464.94	7,996.71	P
118	SBA Communications Corp.	sbac	8,772.94	8,772.94	13,069.68	P
			<u>13,237.88</u>	<u>13,237.88</u>	<u>21,066.39</u>	
	<u>Utilities</u>					
504	ITC Hldgs Corp	itc	12,037.43	12,037.43	20,376.72	P
			<u>635,061.86</u>	<u>644,919.82</u>	<u>928,129.39</u>	
TOTAL PORTFOLIO			<u><u>1,146,419.96</u></u>	<u><u>1,158,735.98</u></u>	<u><u>1,498,897.61</u></u>	
	Purchased Securities		1,093,322.37	1,093,322.37	1,356,914.29	P
	Donated Securities		53,097.59	65,413.61	83,738.68	D
	Accrued Interest				58,244.64	A
			<u>1,146,419.96</u>	<u>1,158,735.98</u>	<u>1,498,897.61</u>	
	<u>SUMMARY</u>					
	Corporate Bonds			463,806.16	520,843.05	
	Government Bonds			50,010.00	49,925.17	
	Equities			644,919.82	928,129.39	
	Total Portfolio - Schwab			<u><u>1,158,735.98</u></u>	<u><u>1,498,897.61</u></u>	

Depreciation and Amortization
 (Including Information on Listed Property) 990-PF
 Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

Name(s) shown on return THE LIFEBRIDGE FOUNDATION, INC.	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 06-1356766
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Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

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

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

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	2,128.
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

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

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2014	17	113,376.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,899.	5 YRS.	HY	200DB	380.
c 7-year property		228.	7 YRS.	HY	200DB	33.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs	MM	S/L	
i Nonresidential real property	01 /14	20,000.	39 yrs.	MM	S/L	492.
	08 /14	10,000.	39.0 YRS	MM	S/L	96.

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life						
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	116,505.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

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

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use. Table with 9 columns for percentage and cost.

27 Property used 50% or less in a qualified business use. Table with 9 columns for percentage and S/L.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

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

Table for Section B with 6 main rows (30-36) and 12 sub-columns for vehicle types and personal use questions.

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

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

Table for Section C with 5 rows (37-41) and 2 columns (Yes/No).

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

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

42 Amortization of costs that begins during your 2014 tax year.

43 Amortization of costs that began before your 2014 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44