

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Form **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf. OMB No 1545-0052

For calendar year 2014 or tax year beginning , and ending A Employer identification number Name of foundation ROBERT L HUFFINES JR FOUNDATION, INC. 13-6090862 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number POST OFFICE BOX 877 (843) 893-7118 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 29488 WALTERBORO, SC Initial return Initial return of a former public charity D 1 Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust X Other taxable private foundation under section 507(b)(1)(A), check here X Accrual 1 Fair market value of all assets at end of year | J Accounting method: F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 1,277,370. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements or charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) expenses per books income income 1 Contributions, gifts, grants, etc., received N/A 2 Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 35,256. 35,256. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 97,970 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 185,389. 97,970. 7 Capital gain net income (from Part IV, line 2) SCANNED 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 133 12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc rờ MI Ø 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 16a Legal fees 0. 0 STMT 2 **b** Accounting fees c Other professional fees 0 11 0. 17 Interest STMT 3 1,769. 0. 0. 18 Taxes 19 Depreciation and depletion 4,200. 0. 0. 20 Occupancy 13,900. 21 Travel, conferences, and meetings 0. 0. 279 0 0. 22 Printing and publications STMT 4 9,871 0 0. 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 33,230 0. 73,188 73,188. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 106,418 0 73,188. Add lines 24 and 25 27 Subtract line 26 from line 12: 26,808. 8 Excess of revenue over expenses and disbursements 133,226. b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

1   Cash - non-infertst-bearing   2   3   2,000   5   0,000   5	For	m 99	0-PF (2014) ROBERT L HUFFINES JR FOU		13-	-6090862 Page 2
Cash - non-interest-bearing   10,857.   1,882.   1,882.   1,882.   2 Sungs and temporary cash invastments   5,000.			Balance Sheets Attached schedules and amounts in the description	Beginning of year	End	of year
Semangs and termorary cash investments    Semangs and termorary cash investments   Semangs and termorary cash investments   Semangs and termorary cash investments   Semangs and termorary cash investments   Semangs and termorary cash investments   Semangs and termorary cash investments   Semangs and termorary cash investments   Semangs and termorary cash investments   Semangs and decreased termorary cash invest		art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Sangap and temporary cash investments   5,000.   5,000.   5,000.   5,000.		1	Cash - non-interest-bearing	10,857.	1,882	1,882.
## Planders receivable   Planders control   Planders		2	Savings and temporary cash investments	5,000.	5,000	5,000.
Pledges receivable   Least abovance for doubtful accounts   Scripts receivable   Control for the control fo		3	Accounts receivable ►			
Pledges receivable   Least abovance for doubtful accounts   Scripts receivable   Control for the control fo			Less: allowance for doubtful accounts			<u> </u>
Less allowance for doubtul accounts			=  -			
S crists receiveable   G Receive Advance for discrist, directors, trustees, and other desqualified persons   10,000.   10,0						
10   10   10   10   10   10   10   10						
10   10   10   10   10   10   10   10		6	Receivables due from officers, directors, trustees, and other			
Total assets (to be completed by all filters - see the materiories (does note)   Total assets (does note)   Total assets (for evenue)   Total assets (for evenue)   Total assets of evenue   Total assets of treatment   Total assets for fund balances						
Less: allowance for doubtful accounts		7				
a livestrones for sale or use  9 Preparts expenses and destreed charges 100 investments - U.S. and state government obligations b investments - U.S. and state government obligations b investments - corporate bonds 11 investments - corporate bonds 11 investments - comprate bonds 11 investments - unotrigage loans 13 investments - unotrigage loans 13 investments - unotrigage loans 13 investments - unotrigage loans 15 Other assets (describe ▶ 16 Total assets (of be completed by all filers - see the instructions. Also, see page 1, tiem 1) 17 Accounts payable and acrosed expenses 18 Deferred revenue 29 Total liabilities (describe ▶ 20 Total liabilities (describe ▶ 20 Total filabilities (describe ≥ payable 20 Other liabilities (describe ≥ payable 21 Investments - unotrigage loans 22 Fearn or capital surplus, of and, bldgs, and equipment fund 23 Total reliabilities (and to not follow SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31 24 Unestricted 25 Temporarity restricted 26 Permanently restricted 27 Total reliabilities (and stock, trust principal, or current funds 28 Pearl-in or capital surplus, or fand, bldgs, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total reliabilities and net assets/fund balances 31 Total reliabilities and net assets/fund balances 31 Total reliabilities and net assets or fund balances 31 Total reliabilities and net assets or fund balances 31 Total reliabilities and 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) 31 Total reliabilities and not included in line 2 (termize) ▶ 32 Center and controlled in line 2 (termize) ▶ 33 Other increases not included in line 2 (termize) ▶ 34 Center and controlled in line 2 (termize) ▶ 35 Center and controlled in line 2 (termize) ▶ 36 Center and controlled in line 2 (termize) ▶ 36 Center and controlled in line 2 (termize) ▶ 37 Center and controlled in line				0.	10,000	10,000.
b Investments - corporate bonds  to investments - mortgage loans  12 Investments - mortgage loans  13 Investments - other  14 Land, buildings, and equipment basis  to save services to be completed by all filers - see the  mistructions. Also, see gage 1, rem 1)  16 Total assets (to be completed by all filers - see the  mistructions. Also, see gage 1, rem 1)  17 Accounts payable and accrued expenses  18 Gratals payable  19 Deferred revenue  20 Lears born officus, detectors, rustess, and other deaqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 28 and lines 30 and 31  24 Unrestricted  26 Permanently restricted  27 Foundations that follow SFAS 117, check here and complete lines 27 through 28.  28 Pad-in or capital surplus, or land, blidg, and equipment fund  28 Pad-in or capital surplus, or land, blidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total real assets or fund balances  1 Total real assets or fund balances at beginning of year - Part III, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  1 1, 059, 258. 1, 086, 328.  1 1, 059, 258. 1, 086, 328.  2 2 Capital stock, furst principal, or current funds  3 3 Total liabilities and net assets/fund balances  1 Total reassets or fund balances at beginning of year - Part III, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  2 1 2 2 Capital stock furst plantal prior year - Part II, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  2 2 3 3 5 Decreases not included in line 2 (itemize)   3 3 5 Decreases not included in line 2 (itemize)   5 0 0.  5 0 0.  5 0 0.	S	8				
b Investments - corporate bonds  to investments - mortgage loans  12 Investments - mortgage loans  13 Investments - other  14 Land, buildings, and equipment basis  to save services to be completed by all filers - see the  mistructions. Also, see gage 1, rem 1)  16 Total assets (to be completed by all filers - see the  mistructions. Also, see gage 1, rem 1)  17 Accounts payable and accrued expenses  18 Gratals payable  19 Deferred revenue  20 Lears born officus, detectors, rustess, and other deaqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 28 and lines 30 and 31  24 Unrestricted  26 Permanently restricted  27 Foundations that follow SFAS 117, check here and complete lines 27 through 28.  28 Pad-in or capital surplus, or land, blidg, and equipment fund  28 Pad-in or capital surplus, or land, blidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total real assets or fund balances  1 Total real assets or fund balances at beginning of year - Part III, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  1 1, 059, 258. 1, 086, 328.  1 1, 059, 258. 1, 086, 328.  2 2 Capital stock, furst principal, or current funds  3 3 Total liabilities and net assets/fund balances  1 Total reassets or fund balances at beginning of year - Part III, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  2 1 2 2 Capital stock furst plantal prior year - Part II, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  2 2 3 3 5 Decreases not included in line 2 (itemize)   3 3 5 Decreases not included in line 2 (itemize)   5 0 0.  5 0 0.  5 0 0.	set	9	Prepaid expenses and deferred charges	160.	750	750.
e Investments - corporate bonds  11 investments - two flowings, and equipment basis but sat screenible degreeable  12 Investments - mortgage loans  13 Investments - other mortgage loans  13 Investments - other mortgage loans  14 Land, buildings, and equipment: basis but tess screenibled represents  15 Other assets (describe but tess screenibled by all filers - see the instructions. Also, see page 1, term 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferer devenue  20 Leans tom officer, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (describe but the seed of t	Ą	l .				
e Investments - corporate bonds  11 investments - two flowings, and equipment basis but sat screenible degreeable  12 Investments - mortgage loans  13 Investments - other mortgage loans  13 Investments - other mortgage loans  14 Land, buildings, and equipment: basis but tess screenibled represents  15 Other assets (describe but tess screenibled by all filers - see the instructions. Also, see page 1, term 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferer devenue  20 Leans tom officer, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (describe but the seed of t		ь	Investments - corporate stock			
11 Investments - buildings, and equipment basis to test accomised equipment basis between test streambles equipment basis between test accomised equipment fund and test accomised equipment fund between test accomised equipment fund and test ac			·			
12   Investments - ontrgage loans   13   Investments - other   1,043,241. 1,068,696. 1,259,738.		11	Investments - land, buildings, and equipment basis			
12   Investments - ontrgage loans   13   Investments - other   1,043,241. 1,068,696. 1,259,738.			Less accumulated depreciation			
13 Investments - other   STMT 7		12				
14 Land, buildings, and equipment basis ►  15 Other assets (describe ►  16 Total assets (to be completed by all filers - see the instructions, Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Learns from officers, desciors, frustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (describe ►  23 Total flabilities (add lines 17 through 22)  24 Unrestricted  25 Fernparally restricted  26 Permanently restricted  27 Capital stock, frust principal, or current funds  28 Pard-in or capital surplus, or land, bidg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total 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)  2 Enter amount from Part I, line 27a  3 Oberrasses not included in line 2 (temize) ►  3 Decreases not included in line 2 (temize) ►  3 Decreases not included in line 2 (temize) ►  5 Co.		1		1,043,241.	1,068,696	. 1,259,738.
tes accumulated deprecation  15 Other assets (describe ►  16 Total assets (describe ►  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Learns from officers, directors, trustees, and other disqualified persons  21 Mortgages and other roites payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Padd-in or capital surplus, or land, bldg, and equipment fund  29 Padd-in or capital surplus, or land, bldg, and equipment fund  29 Padd-in or capital surplus, or land, bldg, and equipment fund  20 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total liabilities and net assets/fund balances  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (tiemize) ▶  2 SEE STATEMENT 5  4 1,086,328.  5 0 0.		14	Land, buildings, and equipment: basis ▶			
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  20 Loans tho omifficers, dectors, trustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Pad-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  1 Total net assets or fund balances  1 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)   SEE STATEMENT 5  3 262.  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)   5 Consider the second included in line 2 (itemize)   5 Consider the second included in line 2 (itemize)   6 Consider the second included in line 2 (itemize)   7 Consider the second included in line 2 (itemize)   8 SEE STATEMENT 5  8 Consider the second included in line 2 (itemize)   9 Consider the second included in line 2 (itemize)   9 Consider the second included in line 2 (itemize)   9 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   2 Consider the second included in line 2 (itemize)   2 Consider the second included in line 2 (itemize)   3 Consider the second included in line 2 (itemize)   4 Consider the second included in line 2 (itemize)   5 Consider the second included in line						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  20 Loans tho omifficers, dectors, trustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Pad-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  1 Total net assets or fund balances  1 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)   SEE STATEMENT 5  3 262.  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)   5 Consider the second included in line 2 (itemize)   5 Consider the second included in line 2 (itemize)   6 Consider the second included in line 2 (itemize)   7 Consider the second included in line 2 (itemize)   8 SEE STATEMENT 5  8 Consider the second included in line 2 (itemize)   9 Consider the second included in line 2 (itemize)   9 Consider the second included in line 2 (itemize)   9 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   1 Consider the second included in line 2 (itemize)   2 Consider the second included in line 2 (itemize)   2 Consider the second included in line 2 (itemize)   3 Consider the second included in line 2 (itemize)   4 Consider the second included in line 2 (itemize)   5 Consider the second included in line		15	Other assets (describe >			
Instructions. Also, see page 1, item I)  17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deterred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Padd-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  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)  20 Enter amount from Part I, line 27a  21 Add lines 1,2, and 3  22 Decreases not included in line 2 (itemize)   23 Decreases not included in line 2 (itemize)   24 Decreases in mincluded in line 2 (itemize)   25 TATEMENT 5  26 26 27 30 Other increases not included in line 2 (itemize)   26 27 37 37 37 37 37 37 37 37 37 37 37 37 37		l .	· · · · · · · · · · · · · · · · · · ·			
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 22 Other liabilities (dadd lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Pard-in or capital stock, trust principal, or current funds 29 Retained earnings, accumulated moome, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 25 Enter amount from Part I, line 27a 26 Occreases not included in line 2 (Itemize)  27 See STATEMENT 5 28 STATEMENT 5 29 Capital stock, trust prior paid to the funds and the seed of the payable and the seed of the payable and the seed of the payable and the payable				1,059,258	1,086,328	1,277,370.
19 Deferred revenue 20 Loans from officers, directors, hustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ►  23 Total liabilities (describe ►  30 Total liabilities (add lines 17 through 22)  4 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Padi-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  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) 20 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) 30 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) 30 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) 30 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) 4 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) 5 EE STATEMENT 5 7 Capital returns the described on the 2 (itemize) ► 7 SEE STATEMENT 5 7 Capital returns the described on the 2 (itemize) ► 8 SEE STATEMENT 5 8 Capital Returns the described on the 2 (itemize) ► 9 Capital Returns the described on the 2 (itemize) ► 9 Capital Returns the described on the 2 (itemize) ► 9 Capital Returns the described on the 2 (itemize) ► 9 Capital Returns the described on the 2 (itemize) ► 9 Capital Returns the described on the 2 (itemize) ► 9 Capital Returns the described on the 2 (itemize) ► 9 Capital Returns the described on the 2 (itemize) ► 9 C		17				
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 26 Permanently restricted 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  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  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 12 through 22)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 30 . 0 . 30 STATEMENT 6  30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)   3 262 . 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 0 . 5 0 .		18	Grants payable			
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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  1 Total liabilities and net assets/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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 3 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 5 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 5 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 6 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  Other increa	S	19	Deferred revenue			
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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  1 Total liabilities and net assets/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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 3 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 5 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 5 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 6 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  Other increa	Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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  1 Total liabilities and net assets/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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 3 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 5 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 5 Decreases not included in line 2 (itemize)  SEE STATEMENT 5 6 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  SEE STATEMENT 5 7 Other increases not included in line 2 (itemize)  Other increa	abi					
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pad-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 31 Total liabilities and net assets/fund balances 4 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) 20 Chereases not included in line 2 (itemize)  SEE STATEMENT 5 30 Oberreases not included in line 2 (itemize)  SEE STATEMENT 5 31 Column (a) SEE STATEMENT 5 32 Capital stock, trust principal, or current funds	=	22	Other liabilities (describe )			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pad-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 31 Total liabilities and net assets/fund balances 4 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) 20 Chereases not included in line 2 (itemize)  SEE STATEMENT 5 30 Oberreases not included in line 2 (itemize)  SEE STATEMENT 5 31 Column (a) SEE STATEMENT 5 32 Capital stock, trust principal, or current funds						
and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Formanently restricted 28 Paid-in or capital stock, trust principal, or current funds 29 Paid-in or capital stock, trust principal, or current funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total net assets or fund balances in Net Assets or Fund Balances 31 Total net assets or fund balances in Net Assets or Fund Balances 31 Total net assets or fund balances in Net Assets or Fund Balances 32 Enter amount from Part I, line 27a 33 Other increases not included in line 2 (itemize) SEE STATEMENT 5 34 Add lines 1, 2, and 3 55 Decreases not included in line 2 (itemize) 55 56 67  28 Paid-in or capital stock, trust principal, or current funds 164, 141. 164		23	Total liabilities (add lines 17 through 22)	0.	0	
Unrestricted  25 Temporarily restricted  26 Permanently restricted  Foundations that do not follow SFAS 117, check here  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  1 Total liabilities and net assets/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)  Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  SEE STATEMENT 5  3 Ocereases not included in line 2 (itemize)  SEE STATEMENT 5  3 0 Ocereases not included in line 2 (itemize)  SEE STATEMENT 5  0 Ocereases not included in line 2 (itemize)  5 0 Ocereases not included in line 2 (itemize)			Foundations that follow SFAS 117, check here			
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  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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  2 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)			and complete lines 24 through 26 and lines 30 and 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  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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  2 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)	ces	24	Unrestricted			
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  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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  2 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)	<u>a</u>	25	Temporarily restricted			_}
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  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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  2 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)	Ва	26			······································	_
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  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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  2 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)	ဋ		Foundations that do not follow SFAS 117, check here			
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 31 Total liabilities and net assets/fund balances 1,059,258. 1,086,328.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)    SEE STATEMENT 5 3 262. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)    5 0.	Ē		and complete lines 27 through 31.			
Total liabilities and net assets/fund balances   1,059,258.   1,086,328.	S	27	Capital stock, trust principal, or current funds		164,141	<u>•</u>
Total liabilities and net assets/fund balances   1,059,258.   1,086,328.	sel	28	Paid-in or capital surplus, or land, bldg., and equipment fund			-
Total liabilities and net assets/fund balances   1,059,258.   1,086,328.	Ϋ́	29	Retained earnings, accumulated income, endowment, or other funds			
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5  1 1,059,258. 2 26,808. 3 262. 4 1,086,328. 5 0.	Š	30	Total net assets or fund balances	1,059,258.	1,086,328	<u>- </u>
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5  1 1,059,258. 2 26,808. 3 262. 4 1,086,328. 5 0.						
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 5 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5  1 1,059,258. 2 26,808. 3 262. 4 1,086,328. 5 0.		31	Total liabilities and net assets/fund balances	1,059,258.	1,086,328	<u></u>
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 5 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5  1 1,059,258. 2 26,808. 3 262. 4 1,086,328. 5 0.	Р	art	Analysis of Changes in Net Assets or Fund Ba	alances		
(must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 1, 059, 258. 2 26, 808. 3 262. 4 1, 086, 328. 5 0.	=	T - 4 -				<del></del>
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 5 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 5 O.				DU	١,	1 050 250
3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 5 3 262. 4 Add lines 1, 2, and 3 4 1,086,328. 5 Decreases not included in line 2 (itemize) ► 5 0.			· ·		<del>                                     </del>	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.				ርፑሮ ርጣን		
5 Decreases not included in line 2 (itemize) ►			<del></del>	OPE OIN		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,086,328.			· · · · · · · · · · · · · · · · · · ·	lumn (b), line 30		

Form **990-PF** (2014)

	ERT L HUFFINES J and Losses for Tax on Ir			INC.	•	13	<u>8-609</u>	0862	Page 3
(a) List and desc	ribe the kind(s) of property sold (e.garehouse; or common stock, 200 sh	., real estate,		( <b>b)</b> How a P - Pur D - Do	acquired chase	(c) Date ac		(d) Date (mo., da	
1a TS&W EQUITY PO			S	0_00		12/30	)/13	09/29	9/14
b TS&W EQUITY PO						09/27		12/1	
	RTFOLIO-INST 676	6.04 S	HS		P	03/28	3/08	06/2	5/14
d CAPITAL GAINS	DIVIDENDS								
e (e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		ı		in or (loss (f) minus		
a 6,242.			6,26	0.			<u> </u>		<18.
b 4,924.			3,71		-			1	,210.
c 99,834.			77,44	5.			_		389.
d 74,38 <u>9</u> .						_		74	<u>,389.</u>
e		<u> </u>	10/04/00						
Complete only for assets showing	ng gain in column (h) and owned by	1		_		Gains (Co (k), but no			
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		001.		from col.		
	45 67 1270 1700	0.07	(),, a,						<18.
a b								1	$\frac{210.}{210.}$
C									,389.
d .	-								,389.
e									
2 Capital gain net income or (net ca	If gain, also ente   If (loss), enter -C	r in Part I, line )- in Part I, line	7 7	} 2				97	,970.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) ai	nd (6):							
If gain, also enter in Part I, line 8,				<b> </b>			37 / 3		
If (loss), enter -0- in Part I, line 8  Part V Qualification U	Inder Section 4940(e) for	r Reduced	Tax on Net	Invest	ment Inc	ome	N/A	<u> </u>	
(For optional use by domestic private		<del></del>						<del>-</del>	
		4540(a) tax on	THE HIVESTITION IN	come.,					
If section 4940(d)(2) applies, leave t	his part blank.								
Was the foundation liable for the sec	tion 4942 tax on the distributable an	nount of any ye	ear in the base peri	od?				Yes	X No
If "Yes," the foundation does not qua	lify under section 4940(e). Do not co	omplete this pa	ırt.						
	each column for each year; see the	instructions be	fore making any er	ntries.					
(a) Base period years	(b)		N	(c)			Distri	(d) bution ratio	
Calendar year (or tax year beginni			Net value of nor			<del></del>	col. (b) dr	vided by col.	
2013		71,850.			52,543				<u>57363</u>
2012		3,965.			73,361				54514
2011		55,442. 30,540.			01,813 36,005				59395 65162
2010 2009		79,178.			76,661				67290
2003		77,1700		<u> </u>	,0,001	† _			<u>0 7 2 7 0</u>
2 Total of line 1, column (d)						2		. 3	03724
3 Average distribution ratio for the	5-year base period - divide the total	on line 2 by 5.	or by the number	of vears		1			<u> </u>
the foundation has been in existe	•		,	•		3		.0	60745
	•								
4 Enter the net value of noncharital	ble-use assets for 2014 from Part X,	line 5				4		1,286	,840.
5 Multiply line 4 by line 3						5		78	<u>,169.</u>
_									222
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)					6		1	<u>,332.</u>
7 Add lines 5 and 6						7		79	,501.
								-	
8 Enter qualifying distributions from	m Part XII, line 4					8		73	<u>,188.</u>
	n line 7, check the box in Part VI, line	e 1b, and comp	olete that part using	g a 1% tax	rate.				
See the Part VI instructions.		· · · · · · · · · · · · · · · · · · ·						Form <b>990-</b>	
403501 11-04 44									DC

1. Exempt loperating foundations described in section 4940(g)(2), check here ▶ □ and enter "NA' on the 1. Date of fulling or determination Native."  Displace of fulling or determination Native.  Displace of fulling or determination Native.  Displace of fulling or determination Native.  All other domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1%  Or 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) flusts and taxable foundations only, Others enter -0-)  3 3 2, 655.  3 3 2, 655.  Tax based on investment incerne.  5 Crediscip-syments:  2 2 4 destinated tax payments and 2013 overpayment credited to 2014  5 Exempt foreign organizations - tax withheld at source  6 Exempt foreign organizations - tax withheld at source  6 Exempt foreign organizations - tax withheld at source  7 Total credits and payments. Add times for through the Section 4947(a) (b) the Section 4947	_	n 990-PF (2014) ROBERT L HUFFINES JR FOUNDATION, INC. 13-60 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se			Page 4 ns)
b Domestic foundations tail meet the section 4940(a) requirements in Part V, check here  □  □  1	1a	1 1			
of Part I, line 27b.  A diffure 1 line 27b.  I ax under section 511 (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-)  I ax under section 511 (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-)  I Add lines 1 and 2  I Subtitle A (income) tax (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-)  I A subtitle A (income) tax (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-)  I Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organizations - tax withheld all source  I Exempt forcept organization of the microbial organization organiz					
e All other domestic foundations enter 2% of line 27b. Exempt foreign organizations seller 4% of Part I, line 12, col. (b).  2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%		2,6	<u>65.</u>
2 Tax aux information 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  2 Add fines 1 and 2  3 2,665.  3 4 2,665.  4 0.  5 Tax based on investment income. Subtract time 4 from line 3. Lizero or less, enter -0-  5 Tax based on investment income. Subtract time 4 from line 3. Lizero or less, enter -0-  6 Tedis/Payments:  2 014 estimated tax payments and 2013 overpayment credited to 2014  6 B 750.  6 B 750.  8 Backup withholding erroneously withhold  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  8 B 8 B 7.  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 1, 923.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or infervene in any penalty size year, did the foundation attempt to influence any national, state, or local legislation or did it participate or infervene in any penalty line of the state of the		· · · · · · · · · · · · · · · · · · ·			
3 Add lines 1 and 2   3   4   5   5   5   5   5   5   5   5   5					_
4 Subblike A (income) bax (domestic section 4947(a)(1) trusts and traxable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credis/Ryments; a 2014 setumated tax payments and 2013 overpayment credited to 2014 6 B Total credits and payments. Add lines 8 da trough 6 B Total credit and papelcation for extension of time to file (Form 8868) 6 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and payments. Add lines 8 da through 8 B Total credits and 9 B Total Cre				<u> </u>	<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 Credits/Payments:  a 2014 estimated fax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source Tax pad with application for oxensions of time to life (Form 8868) 6c Tax pad with application for oxensions of time to life (Form 8868) 6c Tax pad with application for oxensions of time to life (Form 8868) 6c Tax pad with application for oxension of time to life (Form 8868) 6c Tax pad with application for oxension of time to life (Form 8868) 6c Tax pad with application for oxension of time to life (Form 8868) 6c Total credits and payments. Add lines Sa art oxension for the lines S and 8 in over than line 7, enter amount oxen with the local of lines S and 8 in over than line 7, enter amount oxen with 10 overpayment. Illine 7 is more than the total of lines S and 8, enter the amount overpaid 1 Enter the amount of line 10 to be Credited to 2015 estimated tax ≥		<del></del>	<del></del>	<u>2,6</u>	
6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 6 Saving this payments and 2013 overpayment credited to 2014 6 Saving this payments and 2013 overpayment credited to 2014 6 Saving this payments and 2013 overpayment of the to file (Form 8868) 6 Saving this payments and 2013 overpayment of the to file (Form 8868) 6 Saving this payments and 2013 overpayment of the to file (Form 8868) 6 Saving this payments and payments and 2013 overpayment of estimated tax. Check here if Form 2220 is attached 7 Total credits and payments. Add lines 8a through 66 8 Saving this payments. Add lines 8a through 66 8 Saving this payments. Add lines 8a through 66 8 Saving this payments. Add lines 8a through 66 8 Saving this payments. Add lines 8a through 69 9 Tax dea. If the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Dentry this payment of line 10 to 6er credited to 2015 estimated tax. 12 During the lax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campagn? 10 During the lax year, did the foundation attempt to mitience any national, state, or local legislation or did if participate or intervene in any political campagn? 10 During the lax year, did the foundation attempt to mitience any national, state, or local legislation or did if participate or intervene in any political campagn? 12 During the lax year, did the foundation intervene in a detailed description of the activities and copies of any materials published or distributed by the foundation the Form IT-20-PQL for this year? 10 During the lax year and payment pay				<del></del>	
b Exempt foreign organizations - tax withheld at source . 6				<u> 2,6</u>	<u>65.</u>
b Exempt foreign organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Total credits and payments. Add lines 6a through 6d 8 Total credits and payments. Add lines 6a through 6d 8 Total credits and payments. Add lines 6a through 6d 8 Total credits and payments. Add lines 6a through 6d 8 Total credits and payments. Add lines 6a through 6d 9 Total credits and payments. Add lines 6a through 6d 10 Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of lines 10 to be: Credited to 2015 estimated tax ▶  Part VII.A Statements Regarding Activities 11 During the tax year, add the clundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn? 1 During the tax year, add the clundation attempt to mittence any national, state, or local legislation or did it participate or intervene in any political campagn? 2 During the savew is "Yes" to a control to the clundation in connection with the activities 3 During the tax Payment of the clundation in connection with the activities 4 During the tax Payment of the clundation in connection with the activities 5 During the savew is "Yes" to a control to the Clundation during the year. 3 If "Yes," attach a cleataled description of the activities 4 During the save in the clundation. In Section 120 During the year of political expenditure tax imposed on foundation managers. ▶ S During the year of political expenditure tax imposed on foundation managers. ▶ S During the year of political expenditure tax imposed on foundation managers. ▶ S During the year of political expenditure tax imposed on foundation managers. ▶ S During the year of political expenditure tax imposed on foundation managers. ▶ S During the year of political expenditure tax imposed on foundation managers. ▶ S During the year of political expendi					
c Tax pad with appleation for extension of time to fite (Form 8868) d Backup withholding erroneously withhold Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Enter any penalty for underpayment of estimated tax. Penel are amount owed  Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed  Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Normal to the 10 to be; Credited to 2015 estimated tax.   Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  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?  1b Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1f the answer is "Yes" to a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation on connection with the activities and copies of any materials published or distributed by the foundation on the three toxities  1b C X  1c X  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  11) On the foundation.  S					
d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 1 8 8 8 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 1 1, 923 .  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpard 11 Enter the amount of line 10 to be: Gredited to 2015 estimated tax ▶ 10 111 Enter the amount of line 10 to be: Gredited to 2015 estimated tax ▶ 10 112 Enter the amount of line 10 to be: Gredited to 2015 estimated tax ▶ 10 113 During the tax year, dut the doundation aftering to mittence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 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 2 Did the foundation file Form 1120-P0L for this year? 3 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 3 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 3 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 4 Enter the rembusement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation properties. 4 If "Yes," attach a detailed description of the activities. 4 If yes, has it filed a tax return on Form 990-T for this year? 5 If "Yes," attach a detailed description of the activities. 5 If yes, has it filed a tax return on Form 990-T for this year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfed either: 6 By language in					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 1,923.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Interest the amount of line 10 to be; Credited to 2016 estimated tax. ►  Part VII-A Statements Regarding Activities 1					
8 Enter any penalty for underpayment of estimated tax. Check here				7	EΛ
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Vergayment. 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-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any post of the any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in law X  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b Law X  1c If the answer is "Yes" to 1e 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  1c Did the foundation the Form 1120-POL for this year?  2 If the answer is "Yes" to 1e or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation more connection with the activities and copies of any materials published or distributed by the foundation more connection with the activities and copies of any materials published or distributed by the foundation more connection with the activities and copies of any materials published or distributed by the foundation more connection with the section of the activities and copies of any materials published or distributed by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.					
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 setsimated tax ▶ 11  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  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?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1c Did the foundation is part 1120-Poll for this year?  1c Did the foundation is part 1120-Poll for this year?  2c Did the foundation paged in any activities that have not previously been reported to the IRS?  2c Did the foundation have unrelated business gross income of \$1,000 or more during the year?  2d Did the foundation have unrelated business gross income of \$1,000 or more during the year?  2d Political thing the statement required by General Instruction To the year?  2d Political thing the statement required by General Instruction To the year?  2d Political thing that the statement required by General Instruction To the page and the page and the poverning instrument, or  2d Political that the states to which the foundation reports or with which it is registered (see				1 0	
11 Enter the amount of time 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11  Part VII-A Statements Regarding Activities 1 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 It he 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 2 Did the foundation if Form 1120-P0L for this year? 3 C. (2) On foundation the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. Enter the aremount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. Yes, "attach a certain set of the interview of the interview of the activities. It is a state foundation managers. ▶ \$ O. Yes, "attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirement of section 508(e) (relating to sections 4941 through 4945) satisfied attaction that effectively amends the governing instrument, or  8 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, or  9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the		<del> </del>		1,3	<u> </u>
Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation like Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$				-	
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					
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-P0L for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (11) 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.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.  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 of the sundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach a detailed description of the activities.  3 X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction T  A rethe 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.  The province of the found	_			Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  © Did the foundation file Form 1120-POL for this year?  It X  It X  It X  It X  It C X  It C X  It is the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► S O. (2) On foundation managers. ► \$ O.  E effect the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O.  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  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  A bit "Yes," at the det alser futrue no Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By state legislation that effectively amends 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, 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, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in th	ıα		12		-
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  © Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ O. (2) On foundation managers. ► \$ O.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  2 Hi "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 509(c) (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, 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 A X  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 I	h				
distributed by the foundation in connection with the activities c Did the foundation file Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. e Enter the activation and a detailed description of the activities.  3 Has the foundation managers in the reimburse for the activities.  4 Latter the activities of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 Latter the activities of incorporation, or bylaws, or other similar instruments? If "Yes," attach the statement required by General Instruction or	•		,,,,		<del></del>
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ O. (2) On foundation managers. ► \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O.  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  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  A Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument?  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  The state as required by General Instruction G? If "No," attach explanation  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  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 Instructions for Part XIV)? If "Yes," complete Part XIV  By X  Did any persons become substantial contributors during the tax year? if "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? if "Yes," complete Part XIV					
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.    8	C	•	1c		x
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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.   Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  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  1 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  1 If "Yes," has it filed a tax return on Form 990-T for this year?  2 VA  1 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  3 VA  4 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 VA  1 "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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY , SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2014 or the tax		·			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 LY  4b If "Yes," has it filed a tax return on Form 990-T for this year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  6 By language in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  NY, SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? "r-yes," attach a schedule listing their names and addresses					
managers.  \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  16 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY, SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	е	- · · · · · · · · · · · · · · · · · · ·			
2 X  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY, SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? if "yes," attach a schedule listing ther names and addresses  10 X			ļ		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY , SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	2		2		Х
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY, SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		If "Yes," attach a detailed description of the activities.		,	
4a	3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  NY, SC  bif 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  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  Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing ther names and addresses  10		bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY , SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	4a				X
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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY , SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses  10 X	b	olf "Yes," has it filed a tax return on Form 990-T for this year?	4b		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ● By language in the governing instrument, or  ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY , SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	5		5		X
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>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</li> <li>8a Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>NY , SC</li> <li>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</li> <li>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</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>X</li> </ul>		•			
<ul> <li>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?</li> <li>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</li> <li>Ba Enter the states to which the foundation reports or with which it is registered (see instructions) ►</li></ul>	6				
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY, SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY, SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					
8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY, SC  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					
NY , SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	<del> </del>
NY , SC  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	_	Enterthelia to the forest to t			
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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	8a				
of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	b		06	v	
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	0		1 00	^	†
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9		۵		y
	10		-		
	,,,	ord any persons become substantial contributors during the tax year. If res, attach a schedule listing their names and addresses		-PF	<del></del>

	990-PF (2014) ROBERT L HUFFINES JR FOUNDATION, INC. 13-609	<u> 1862</u>		Page 5
	rt VII-A Statements Regarding Activities (continued)	<del></del>		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	ľ		
	If "Yes," attach statement (see instructions)	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	_X	
	Website address ► N/A			
14	The books are in care of ► JAMES P. MCGUIRE, CPA  Telephone no. ► 803-2			
	Located at ► 340 FULDNER ROAD, BARNWELL, SC ZIP+4 ►2	<u>9812</u>		_
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. >	Ш
	and enter the amount of tax-exempt interest received or accrued during the year	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,	1	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	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			
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	1	N/	N1 -
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No  Yes X No		1	
	(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 X 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 X No			
	termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
U	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	15	<del> </del>	
^	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	İ		
·	before the first day of the tax year beginning in 2014?	1c		Х
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)):			
я	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? Yes X No			
	If "Yes," list the years		ŀ	
ь	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		
¢	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			ļ
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	<u> </u>	<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	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		<u> </u>
	F	orm <b>99</b>	ひ-ピト	(2014)

Form 990-PF (2014) ROBERT L HUFFINES JR FOU Part VII-B Statements Regarding Activities for Which F			13-60908	<u>62 Pa</u>	ige <b>6</b>
5a During the year did the foundation pay or incur any amount to:		4 (continu			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4045(a)\2		s X No		
(2) Influence the outcome of any specific public election (see section 4955); o			3 (A) (10		
• •	or to carry on, directly or indire		s X No		
any voter registration drive?	0		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	S LAL NO		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		(TE)		
4945(d)(4)(A)? (see instructions)			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or t				
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	ın Regulatıons			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ıctıons)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	nere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined			
expenditure responsibility for the grant?		. —	s No		
If "Yes," attach the statement required by Regulations section 53 494		•			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	to a brannania an	☐ Va	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal henefit contract?			6b	Х
	ocisonal benefit contract.		<u> </u>	00	
If "Yes" to 6b, file Form 8870	shaltar transaction?	□ v-	s X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye		7.	—
b If "Yes," did the foundation receive any proceeds or have any net income attribution of the second				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation wia	inagers, nigniy	<i>,</i>	,	
1 List all officers, directors, trustees, foundation managers and their	1	1	(-No. 1)		
( ) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Exper account, o	nse other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowand	ces
CALVERT W HUFFINES	PRESIDENT		•		
PO BOX 877					
WALTERBORO, SC 29488	0.00	0.	0.		0.
DOUGLAS N MARTIN	VICE-PRES				
6331 RIDGEWAY RD	1				
RICHMOND, VA 23226	0.00	0.	0.		0.
ROBERT L HUFFINES III	SECRETARY		•		<u> </u>
15 E 91ST ST. APT 10-B	DECKLIAKI				
NY, NY 10128	0.00	0.	0.	1	0.
		<b>.</b>	0.		<u> </u>
	DIRECTOR				
1520 MOORES MILL RD.	0.00		_		^
ATLANTA, GA 30327	0.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	I	enter NUNE."	(d) Contributions to	(e) Exper	nce
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, c	other
NONE	]				
				j	
	1				
	1	1			
	-				
	1				
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>	<b></b>	<u> </u>	

Form 990-PF (2014) ROBERT L HUFFINES JR FOUNDATION, I		-6090862 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "No	ONE."	
(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 number of organizations and other beneficiaries served, conferences convened, research papers produced	nformation such as the	Expenses
1 N/A	, 010.	
N/A		-
	· · · · · · · · · · · · · · · · · · ·	
2		
3	·	_
	· · · · · · · · · · · · · · · · · · ·	-
4		
Part IX-B   Summary of Program-Related Investments		<del></del>
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount
1 <u>N/A</u>		-
		-
2	<del></del>	
All other program-related investments. See instructions.		
3		1
		-
Total. Add lines 1 through 3	<b>-</b>	0.
Totali i da mico i di cogni o		<del></del>

Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule)

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income. Enter 1% of Part I, line 27b

4940(e) reduction of tax in those years.

Adjusted qualifying distributions. Subtract line 5 from line 4 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

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Form **990-PF** (2014)

73,188.

3a

3b 4

6

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,		<del></del>		
line 7				61,677.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only		_ ,,	13,147.	
b Total for prior years:			· ·	
,,		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
<b>b</b> From 2010				
<b>c</b> From 2011				
<b>d</b> From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ►\$ 73,188.				
a Applied to 2013, but not more than line 2a		<u> </u>	13,147.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.	, s	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				60,041.
e Remaining amount distributed out of corpus	0.			<u> </u>
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				1,636.
7 Amounts treated as distributions out of				<del></del>
corpus to satisfy requirements imposed by			 	
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012			1	
d Excess from 2013				
e Excess from 2014				
423581				Form 990-PF (2014)

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.  2 a Enter the lesser of the adjusted net income from Part I or the immunium mestiment return from Part I or the immunium mestiment return from Part X for each year listed.  3 83% of line 2a  4 0ualifying distributions from Part XII, line 4 for each year listed.  4 0ualifying distributions made directly for active conduct of exempt activities.  5 0ualifying distributions made directly for active conduct of exempt activities.  5 0ualifying distributions made directly for active conduct of exempt activities.  6 0ualifying distributions made directly for active conduct of exempt activities.  8 0ualifying distributions made directly for active conduct of exempt activities.  9 0ualifying distributions made directly for active conduct of exempt activities.  9 0ualifying distributions made directly for active conduct of exempt activities.  9 0ualifying distributions made directly for active conduct of exempt activities.  9 0ualifying distributions made directly for active conduct of exempt activities.  9 0ualifying distributions made directly for active conduct of exempt activities.  1 1 Yalie of all assets  1 2 2 Value of assets pushing under section 4942((3)(6)(6))  1 2 2 2 5 Complete 3, b, or of the all assets  2 3 0 minimum unvestment return shown in Part X, line 6 for each year listed  1 3 5 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			JR FOUNDAT			90862 Page 1
toundation, and the ruling is effective for 2014, eater the date of the ruling  b Check box to indicate whether the foundation as private generating foundation described in section  1 (a) 2014 (b) 2013 (c) 2012 (d) 2011 (e) 7011  8 Since the lesser of the adjusted return from Part X for each year listed  8 Since of the adjusted return from Part X for each year listed  8 Since of the adjusted return from Part X III. Interest of the adjusted return from Part X III. Interest for each year listed  4 Amounts included in line 2c not used directly for active conduct of exempt activities  9 Cutaletying distributions made duscitly for active conduct of exempt activities  9 Cutaletying distributions made duscitly for active conduct of exempt activities  9 Cutaletying distributions made duscitly for active conduct of exempt activities  9 Cutaletying distributions made duscitly for active conduct of exempt activities  10 Value of all assets  11 Value of all assets  12 Value of all assets  12 Value of all assets  13 Value of all assets  14 Value of all assets  15 Value of all assets  16 Value of all assets  17 Value of all assets  18 Value of all assets  19 Value of all assets  20 of minimum investment return shown in Part X, line for each year and activities  10 Value of all assets  10 Value of all assets  21 Value of all assets  22 Support alternative test - enter 23 of minimum investment return shown in Part X, line for each year and year of the minimum of the part	<del></del>			II-A, question 9)	N/A	
b Check box to midicate whether the foundation as greate operating foundation descreed in section.  2 Eather the besset of the adjusted for the distriction of the adjusted for						
2. a Enter the lesser of the adjusted net income from Part for the minimum investment return from Part X for each year lested  b 85% of line 2.  c Qualitying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2c not used directly for a device conduct of exempt activities.  Subtract line 2c from line 2c  Complete 3a, b, or c for the alternative test - enter;  (1) Yalise of a sests qualitying understand the state of the part XIII, line 4 for each year listed.  2) Yalise of a sests qualitying understand the state of the part XIII, line 4 for each year listed in line 2c.  2) Complete 3a, b, or c for the alternative test - enter;  (1) Yalise of a sests qualitying under section 4942(1)(3)(8)(6)  b Endowmant alternative test - enter;  (1) Yalise of a sests qualitying under section 4942(1)(3)(8)(6)  b Endowmant alternative test - enter;  (1) Total support other than gross investment income (interest, dividends, rents, payments on securities source greaters, dividends and payments on securities and payments of the foundation who new contributed more than 2% of the total contributions received by the foundation base of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation base of any tax year (but only if they have contributed more than 2% of the total contributions of the contribution of the ownership of a partnership or other entity of which the foundation	•	·	ū	▶ L		
income from Part Ix of the minimum (a) 2014 (b) 2013 (c) 2012 (d) 2011 (e) Total investment tellur from Part XI (or each year licited b) 80% of line 2a Coualitying distributions from Part XII, line 4 for each year licited Announts motivated in line 2 not used directly for active conduct of earny activities.  4 Qualitying distributions made directly for active conduct of earny activities.  5 Subfact line 2d from line 2 or complete 3, b, or for fine alternative test relied upone.  5 Assets 3 Reinradive test - enter:  (1) Valve of all assets qualitying under section 4942(p)(8)(b))  5 Complete 3, b, or for fine alternative test relied upone.  5 Assets 3 Reinradive test - enter:  (1) Valve of all assets qualitying under section 4942(p)(8)(b))  5 Complete 3, b, or for fine alternative test - enter:  (1) Valve of each year licited upone.  5 Assets 3 Reinradive test - enter:  (1) Valve of each year licited upone.  5 Complete 3, b, or for fine the gross investment mount (interest, or each year licited upone).  5 Complete 3, b, or for fine the gross investment mount (interest, or each year licited).  5 Support alternative test - enter:  (3) Total support offer than gross investment mount (interest, or each year licited and or more eventy.  6 (3) Largest amount of support from an except of compact and or more eventy.  6 (3) Largest amount of support from an except of compact and or more exempt of the formation managers:  8 Let any managers of the formation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (put orly if they have contributed more than \$5,000), (see section 907(f)(2).  5 NNE  6 Let any managers of the foundation who have contributed from the test of a corporation (or an equally large portion of the ownership of a partnership or other entity of which the foundation have not have contributed from the test of the foundation have contributed from the entity of which the foundation have not only or greater referees.  5 None 1 Information Regar	F		ting foundation described		4942(j)(3) or 49	942(j)(5)
investment return from Part X for each year listed  8 8% of line 2  Coulallying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of exampt activities  Coularlying distributions made directly for active conduct of exampt activities  Coularlying distributions made directly for active conduct of exampt activities  Subtract line 2 cit from line 2c  Complete 3a, b, or c for the alternative test - enter:  (1) Value of assets qualifying under section 4942(f)(3)(8)(b)  Endowment alternative test - enter:  (1) Value of assets qualifying under section 4942(f)(3)(8)(b)  Endowment alternative test - enter:  (1) Total support other than gross investment immore (interest, dividends, rents, payments on securities bases (section)  512(a)(5), or repolates and section 512(a)(5), or repolates in complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)  Information Regarding Foundation Managers:  List any managers of the foundation who have contributed more than \$5,000). (See section 507(a)(2).)  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.)  Information Regarding Foundation Managers:  List any managers of the foundation who have contributed more than \$5,000). (See section 507(a)(2).)  NONE  b Let 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 analy of which the foundation who have contributed more than \$5,000). (See section 507(a)(2).)  Information Regarding 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 analy of which the foundation who have contributed more than \$5,000. (See section 507(a)(2).)  Information Regarding Foundation who own 10% or more of the stock of a corporation (or an equally large	· · · · · · · · · · · · · · · · · · ·		(1) 0010	<del></del>	T (1) 2044	ļ ,, <del>,</del> , ,
each year lested  b 85% of line 2a  Cualifying distributions from Part XII, line 4 for each year listed  d Amounts multiple during the 2c not used directly for active conduct of exempt activities  complete 3d, or 1 for the attendance of the directly for active conduct of exempt activities. Subtract line 2d from line 2c  Complete 3d, or 1 for the attendance of the attend	· · · · · · · · · · · · · · · · · · ·	(a) 2014	(6) 2013	(c) 2012	(0) 2011	(e) lotal
b 88% of line 2a  C Qualifying distributions from Part XII, limit of to each year listed d Amounts included in line 2e not used directly for active conduct of exempt activates C Qualifying distributions made directly for active conduct of exempt activates C Qualifying distributions made directly for active conduct of exempt activates Subtract line 2d from line 2c C Complete 3a, 0, or o for the alternative test - enter: (1) Value of assest call states and activate and activate and activate and activate activate and activate acti	investment return from Part X for					
© Qualitying distributions from Part XII, line 4 for each year listed of Amourts included in line 2c not used directly for active conduct of exempt activities with the conduct of exempt activities and directly for active conduct of exempt activities.  9 Qualitying distributions made directly for active conduct of exempt activities.  Subtract line 2d from line 2c  Complete 3a, b, or to from alternative sets relied upon:  a "Assest' afternative test relied upon:  a "Assest' afternative test relied upon:  a "Assest' afternative test - enter:  (1) Value of all assess qualitying under section 4942(x)(3)(9)(0)  b "Endowment" afternative test - enter:  23 of minimum investment return section 4942(x)(3)(9)(0)  b "Endowment" afternative test - enter:  (1) Total support other than gross investment income (inferest, dividends, rents, payments on securities loans (section 512(a)(5), or reyalties)  22 Support afternative test - enter:  (1) Total support other than gross investment income (inferest, dividends, rents, payments on securities loans (section 512(a)(5), or reyalties)  23 Support afternative test - enter:  (1) Total support other than gross investment income (inferest, dividends, rents, payments on securities loans (section 512(a)(5)), or reyalties)  23 Support afternative test - enter:  (1) Total support other than gross investment income (inferest, dividends, rents, payments on securities loans (section 512(a)(5)), or reyalties)  23 Support of ternative test - enter:  14 Information Regarding Foundation Managers:  a Lest any managers of the foundation who have contributed more than 52(a)(6)(6)(6) see section 507(d)(2).)  SONE  2 Information Regarding Foundation only makes contributions to preseded dividentible or generations and does not accept unsolicited requests for funds. If the foundation have a 10% or greater interest.  b The form in which applications should be submitted and information and materials they should include:  c Any submission deallines:	each year listed					
Inter 4 for each year listed	b 85% of line 2a					
d Amounts included in line 2c not used directly for active conduct of exampt activities  • Qualifying distributions made directly for active conduct of exampt activities.  Subtract line 2d from line 2c  Complete 3d, p. or for the alternative test relied upon:  • Assets' alternative test relied upon:  • Asset is alternative test relied upon:  • Asset is alternative test relied upon:  • Asset is alternative test enter:  (1) Value of all assets of assets qualifying under section 4942(f)(31(8)(1))  • Endowment illetrnative test - enter:  23 of minimum investment return shown in Part X, line 6 for each year listed  • Support alternative test - enter:  (1) Total support other than gross investment in come (interest, dividends, rents, payments on securities loans (section 51(4)(6)), or ropities)  (2) Support thom general public organizations as provided in section 4942(f)(31(8)(8)) in a second 4942(f)(31(8)(8)(8)) in a second 4942(f)(31(8)(8)(8)) in a second 4942(f)(31(8)(8)(8) in a second 4942(f)(31(8)(8)(8) in a second 4942(f)(31(8)(8)(8)) in a second 4942(f)(31(8)(8)(8) in a second 4942(f)(31(8	c Qualifying distributions from Part XII,					
used directly for active conduct of exempt activities.  Outsilving distributions made directly for active conduct of exempt activities.  Subtract line 2d from line 2c.  Complete 3a, b, or of or the alternative test relied upon:  a *Assets' alternative test - enter:  (1) Value of assets qualifying under section 4942((3)(8)(b))  □ Endowment' alternative test - enter:  (2) Value of assets qualifying under section 4942((3)(8)(b))  □ Endowment' alternative test - enter:  (1) Total support other than gross investment uncome (interest, dividends, rents, payments on securities loans (section 512(a)(s), or royalties)  (2) Support internative test - enter:  (1) Total support other than gross investment uncome (interest, dividends, rents, payments on securities loans (section 512(a)(s), or royalties)  (2) Support more exempt or granizations as provided in granizations as provided in an exempt or granizations as provided in an exempt or granizations as at any time during the year-see instructions.)  Information Regarding Foundation Managers:  a Lest 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(6)(2).)  NONE  Lest any managers of the foundation who have contributed more than \$2,000) (see section 507(6)(2).)  NONE  Information Regarding Contribution, Grant, Grit, Loan, Scholarship, etc., Programs:  Check here ► X 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:	line 4 for each year listed					
exempt activities  • Outlying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c  Complete 3d, or of or the alternative test relied upon:  a "Assets' alternative test relied."  (1) Value of all assets:  c "Support alternative test - enter:  23 of minimum investment return  shown in Part X, line 6 for each year liber.  (1) Total support of other than gross investment income (interest, dividends, rents, payments on the standards, of the stand	d Amounts included in line 2c not					
e Oualifying distributions made directly for active conduct of earning activities.  Subtract the 2d from line 2c  Complete 3a, b, or c for the alternative test reled upon:  a Xassets alternative test reled upon:  a Xassets alternative test is enter:  (1) Value of assets qualifying under section 4942(ij(3)(9)(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 1/3 of minimum investment return shown in Part X, line 6 for each year listed  c "Support alternative test - enter 1/3 of minimum investment return shown in Part X, line 6 for each year listed  c "Support alternative test - enter 1/3 of minimum investment return shown in Part X, line 6 for each year listed  c "Support alternative test - enter 1/3 of minimum investment return shown in Part X, line 6 for each year listed  c "Support alternative test - enter 1/4 or each year listed  c" Support alternative test - enter 1/4 or each year listed  c" Support alternative test - enter 1/4 or each year listed  c" Support alternative test - enter 1/4 or each year listed  c" Support alternative test - enter 1/4 or each year listed  c" Support alternative test - enter 1/4 or each year listed  c" Support alternative test - enter 1/4 or each year listed  c" Support alternative test - enter 1/4 or each year listed  c" Support alternative test - enter 1/4 or each year listed  and 5 or more exempt  section 4942(ij(3)(6)(ii))  (3) Largest amount of support from an exempt organization  at any time during the year-see instructions.)  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 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation of th	used directly for active conduct of					
for active conduct of exempt activities.  Subtract line 2d from line 2c  Subtract line 2d from line 2c  Complete \$a, b, or of to the attendance test ricles upon the content of the attendance test ricles upon the content of the attendance test ricles upon the content of the state of the upon th	exempt activities			<u> </u>		
Subtract line 2d from line 2c Complete 3d, b, or for the alternative test relied upon: 4 Asset's alternative test relied upon: (1) Value of assets qualifying under section 4942()(3(B)(i) 5 Endowment' alternative list - enter (2) Value of assets qualifying under section 4942()(3(B)(i) 6 Endowment' alternative list - enter (3) Value of assets qualifying under section 4942()(3(B)(i) 7 Endowment' alternative list - enter (4) Growment' alternative list - enter (5) Support alternative list - enter (6) Total support other than gross mestiment income (interest, section fisher, list of seach year section fisher, list of year year section fisher, list of year year (2) Support from general public and 5 or more exempt organization (4) Gross investment income  Part XV   Support from an exempt organization (4) Gross investment income  Part XV   Support from general public and section 4942()(3(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income  Part XV   Support from general public at any time during the year-see instructions.)  Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000, (See section 507(d)(2).)  NONE  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 > XI the foundation only makes contributed and information and materials they should include:  a The name, address, and telephone number or e-mail address of the person to whom applications should be submitted and information and materials they should include:  c Any submission deadlines:	e Qualifying distributions made directly					
3 Complete Sa, b, or o for the alternative test relied upon:  a "Assets' alternative test relied upon:  a "Assets' alternative test set relied upon:  (1) Value of assets suithing) under section 4942()(X)(B)(i)  b "Endowment" alternative test - enter: 20 of immumin unsestment return sisted  c "Support" alternative test - enter: (1) Total support other than gross unsestment income (interest, dividends, rents, payments on securities toans (section 5 1/2(a)(3)), or royalities)  (2) Support from general public and 5 or more exempt and 5 or more exempt and 5 or more exempt section 4942(a)(5)(B)(a)  (3) Largest amount of support from an exempt organization (4) Gross investment income (a) Gross investment income (a) Gross investment income  a a system 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they 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 55,000). (See section 507(d)(2).)  NONE  b List any managers of the foundation who now now now now now now now now now no	for active conduct of exempt activities.					İ
under section 4942()(3)(8)() b Endowment alternative test - enter 2/3 of minimum investment return show 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(i)(3)(8)(iii) (3) Largest amount of support from an exempt organization as provided in section 4942(ii)(3)(8)(iii)  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).)  NONE  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  Information Regarding Contribution, Grant, Grit, Loan, Scholarship, etc., Programs: Check here ► X If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes girls, grants, etc. (see instructions) in dividuals or organizations under other conditions, complete terms 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:	3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter:					
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(i)(3)(B)(iii) (3) Largest amount of support from an exempt organization as provided in section 4942(i)(3)(B)(iii) (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.)  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).)  YONE  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.  YONE  Information Regarding Contribution, Grant, Grit, Loan, Scholarship, etc., Programs: Check here  Information Regarding Contribution, Grant, Grit, Loan, Scholarship, etc., Programs: Check here  Information Regarding Contribution, Grant, Grit, Loan, Scholarship, etc., Programs: Check here  Information Regarding Contribution only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes grits, 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:						
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) (2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(8)(m) (3) Largest amount of support from an exempt organization as provided in section 4942()(3)(8)(m) (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).)  NONE  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 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  Xi 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:	b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year					
investment income (interest, dividends, ents, payments on securities loans (section 512(a)(5)), or royalities)  (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(8)(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).)  NONE  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, Girt, Loan, Scholarship, etc., Programs:  Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicted requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete terms 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:	c "Support" alternative test - enter:			**-		
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.)  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).)  NONE  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  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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:	investment income (interest, dividends, rents, payments on securities loans (section					
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).)  NONE  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 X 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:	and 5 or more exempt organizations as provided in					
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	(3) Largest amount of support from					
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).)  NONE  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  X 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:	an exempt organization					
at any time during the year-see instructions.)  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).)  NONE  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  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here   X 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:	(4) Gross investment income					
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).)  NONE  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:				if the foundation	had \$5,000 or m	ore in assets
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).)  NONE  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 ► X 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:	at any time during the	ne year-see inst	tructions.)	<del>, </del>		
year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)  NONE  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 ► X 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:	1 Information Regarding Foundation	n Managers:				
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  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X 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:				tributions received by the	foundation before the clo	se of any tax
other entity) of which the foundation has a 10% or greater interest.  NONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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:	NONE					
NONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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:				(or an equally large porti	on of the ownership of a p	artnership or
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ► X 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:						
Check here X 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:		on, Grant, Gift, Loai	n. Scholarship, etc., P	rograms:	-	
b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines:	Check here 🕨 🗓 if the foundation or	nly makes contributions	s to preselected charitable	organizations and does i		
c Any submission deadlines:	a The name, address, and telephone numb	er or e-mail address of	f the person to whom app	lications should be addre	ssed:	
	<b>b</b> The form in which applications should be	e submitted and inform	ation and materials they s	should include:		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any submission deadlines:				<del></del>	<del></del>
	d Any restrictions or limitations on awards	, such as by geographi	cal areas, charitable fields	, kinds of institutions, or	other factors:	<del></del>

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation status of recipient Amount Name and address (home or business) a Paid during the year SEE SCHEDULE 1 73,188. <u> 3a</u> Total 73 188. **b** Approved for future payment NONE Total **▶** 3b

ROBERT L HUFFINES JR FOUNDATION, INC.

13-6090862

Page 11

Form 990-PF (2014)

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	( <b>d)</b> Amount	Related or exempt function income
			1 -		
a b	-	-	<del></del>		<del></del>
	) :				
C			+		
d	-		<del>                                     </del>		
e	- <del>   </del>			-	
	-				
g Fees and contracts from government agencies		<del></del>			
2 Membership dues and assessments		- <del></del>			
3 Interest on savings and temporary cash					
investments			1 1	25 056	
4 Dividends and interest from securities			14	35,256.	
5 Net rental income or (loss) from real estate:		· · · · · · · · · · · · · · · · · · ·			
a Debt-financed property					<del>.</del>
b Not debt-financed property					<del> </del>
6 Net rental income or (loss) from personal					
property					
7 Other investment income					· · · · · · · · · · · · · · · · · · ·
8 Gain or (loss) from sales of assets other					
than inventory			18	97,970.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					<u> </u>
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0		133,226.	0.
3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	133,226.
See worksheet in line 13 instructions to verify calculations.	)				<del></del>
Part XVI-B Relationship of Activities		amplishment of F	vemnt E	Purnosas	
		<u> </u>		·	
Line No. Explain below how each activity for which in			A contribute	ed importantly to the accomp	dishment of
the foundation's exempt purposes (other th	an by providing in	nus for such purposes).			
	<u>.</u>				
		<u> </u>			
	<u>.</u>	<del></del>			
				-	
				<del>-</del>	<u>_</u>
	<del></del>				
		<del></del>			
	<del></del> -			<del></del>	
Į.					

	penames of perjury, I declare that I have examine elef, it is true, currect, and complete Reclaration of		Il information of which prepare	arer has any knowledge	May the IRS discuss this return with the preparer shown below (see instr )?
_ <u> </u>	nature of officer or trustee Print/Type preparer's name	Date Preparer's signature	Title  Date	Check If F	TIN Yes No
Paid	JAMES P. MCGUIRE	Seus ! . Ne Sine UK	5-12-15	self- employed	P01239654
Preparer Use Only	Firm's name ► MCGREGOR &	COMPANY, LLP		Firm's EIN ► 57	-0292726
	Firm's address ► P.O. BOX : BARNWELL,	1305 / 340 FULDNE SC 29812	R ROAD	Phone no. (80	3) 259-1163
	<del></del>				Form QQ0-DE (201

FORM 990-PF	DIVIDENDS	S AND INTER	EST	FROM SECUR	ITIES S'	PATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENI		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
BANK OF WALTERBORO WELLS FARGO	250 109,395			250. 35,006.	250. 35,006.		
TO PART I, LINE 4	109,645	74,38	9.	35,256.	35,256.		
FORM 990-PF		ACCOUNTI	NG	FEES	S'	PATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS			(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
PROFESSIONAL FEES/TA	AX PREP	3,200.		0.			0.
TO FORM 990-PF, PG	L, LN 16B	3,200.	- —	0.			0.
FORM 990-PF		TAX	ŒS		S	TATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS			(C) ADJUSTED NET INCOME		
INCOME TAXES FOREIGN TAXES PAID		1,594.	,	0.			0.
DIVIDENDS	)IN	175.		0.			0.
TO FORM 990-PF, PG	L, LN 18	1,769.		0.			0.

TOTAL TO FORM 990-PF, PART II, LINE 29

FORM 990-PF	OTHER E	XPENSES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
DUES	200.	0.			0.
AGENT FEES	2,321.	0.			Ō.
BANK CHARGES/BANK FEES	635.	0.			0.
MEETING FEES/REGISTRATIONS	2,520.	0.			0.
STATE REGISTRATION FEE	250.	0.			0.
REPAIRS	462.	0.			0.
OFFICE EQUIPMENT	1,638.	0.			0.
OFFICE SUPPLIES/POSTAGE	1,845.	0.			0.
TO FORM 990-PF, PG 1, LN 23	9,871.	0.			0.
FORM 990-PF OTHER INCREASES	S IN NET ASS	ETS OR FUND BA	ALANCES	STATEMENT	5
FORM 990-PF OTHER INCREASES DESCRIPTION	S IN NET ASS	ETS OR FUND BA	ALANCES	STATEMENT	5
			ALANCES	AMOUNT	5 62.
DESCRIPTION	FROM PRIOR		ALANCES	AMOUNT 2	
DESCRIPTION PREPAID DIVIDENDS DIFFERENCE	FROM PRIOR	YEAR	ALANCES	AMOUNT 2	62.
DESCRIPTION PREPAID DIVIDENDS DIFFERENCE TOTAL TO FORM 990-PF, PART II	FROM PRIOR	YEAR UNDS	(A) INNING OF YEAR	AMOUNT 2	62.

895,117. 922,187.

FORM 990-PF OTHER	R INVESTMENTS		STATEMENT
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
	COST	1,068,696.	1,259,738
TOTAL TO FORM 990-PF, PART II, LINE	13	1,068,696.	1,259,738

## Form **8868** (Rev January 2014)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.lrs.gov/form8868

OMB No 1545-1709

illerial neve	ilue Service	Information about 1 or 11 oo	oo and its	msu uctions is at www.iis.goviioimo	. 000				
• If you a	re filing for an Aut	omatic 3-Month Extension, comple	ete only Pa	art I and check this box			▶ X		
-	-	·	· <del>-</del>		ıs form)				
Do not co	mplete Part II unles	ss you have already been granted	an automa	atic 3-month extension on a previously	filed Fo	orm 8868.			
Electroni	<b>c filing (e-file)</b> . Yo	u can electronically file Form 8868 if	you need a	a 3-month automatic extension of time	to file (	6 months fo	r a corporation		
required t	o file Form 990-T),	or an additional (not automatic) 3-mo	onth extens	sion of time. You can electronically file	Form 8	868 to requ	est an extension		
of time to	file any of the form	ns listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Tra	ansfers	Associated	With Certain		
Personal	Benefit Contracts,	which must be sent to the IRS in pa	per format	(see instructions). For more details on	the ele	ctronic filing	of this form,		
				·					
Part I									
A corpora	ition required to file	e Form 990-T and requesting an auto	matic 6-mo	onth extension - check this box and co	mplete				
Part I only	<i>'</i> .						▶		
		ding 1120-C filers), partnerships, REN	AICs, and t	rusts must use Form 7004 to request	an exte	nsion of time	€		
to file inco	ome tax returns								
Type or	Name of exemp	t organization or other filer, see instri	uctions.	E	Employe	r identificat	on number (EIN) or		
print						40.5			
File by the									
due date for filing your POST OFFICE BOX 877				tions	Social s	ecurity num	oer (SSN)		
return See instructions	City, town or po	st office, state, and ZIP code For a	foreign add	ress, see instructions					
	WALTERBO	an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)  ### university on have already been granted an automatic 3-month extension on a previously filed Form 8868.  #### 100, You can electronically file Form 8868 to required an automatic 3-month extension of time to file (6 months for a corporation 990-T), or an additional (not automatic) 3-month extension of time 2 four can electronically file Form 8868 to required the forms 1870 and 12 for 12 for 12 for 12 for 13 for 12 for 13 fo							
Applicati		e return that this application is for (fi	· ·	Y					
ls For			Code	Is For			Code		
Form 990	or Form 990-EZ		01	Form 990-T (corporation)			07		
Form 990	BL		02	Form 1041-A			08		
Form 472	0 (individual)		03	Form 4720 (other than individual)			09		
Form 990	PF		04	Form 5227			10		
Form 990	T (sec 401(a) or 4	08(a) trust)	05	Form 6069	<del></del>		11		
Form 990	T (trust other than			<del></del>			12		
			AD		^^				
•				<del> </del>	9		<b>.</b> —		
	_	•			ا مرمنط	ar tha whala			
			_				•		
•						Dela trie ext	ension is ioi		
1 110	•	•	-	•		The extens	sion		
ıs fo				-					
▶[	X calendar year	2014 or							
▶[	tax year begir	nning	, an	nd ending					
		-							
2 If th	ne tax year entered	I in line 1 is for less than 12 months,	check reas	on Initial return F	ınal retu	ırn			
						T			
			D, or 6069,	enter the tentative tax, less any			_		
nor	refundable credits	See instructions			3a	\$	0.		

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

by using EFTPS (Electronic Federal Tax Payment System) See instructions

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,

750.

3b

# Robert Huffines Foundation 2014 Unrestricted Contributions

Date	Check #	Donee	Address	A	Mount
			P.O. Box 1529		
2/4/14	3468	IPTAY	Clemson, SC 29633-1529	\$	7,000.00
			P.O. Box 1, Highway 174, Suite 7		
5/10/14	3487	Edisto Island Open Land Trust	Edisto Island, SC 29438	\$	5,000.00
		Colleton County Chamber of	P.O. Box 426		
5/29/14	3494	Commerce Leadership Colleton	Walterboro, SC 29488	\$	1,500.00
			165 Academy Road		
2/25/14	3475	Colleton Preparatory Academy	Walterboro, SC 29488	\$	5,000.00
			165 Academy Road		
9/30/14	3510	Colleton Preparatory Academy	Walterboro, SC 29488	\$	150.00
) <del></del>		•	P.O. Box 335	1	
1/17/14	3466	SC Waterfowl Association	Walterboro, SC 29488	\$	750.00
			215 Pickens St.		
5/15/14	3489	SC Wildlife Federation	Columbia, SC 29205	\$	1,000.00
			P.O. Box 682	$\top$	······································
3/3/14	3477	Edisto United	Edisto Island, SC 29438	\$	1,250.00
			P.O. Box 682		
9/29/14	3511	Edisto United	Edisto Island, SC 29438	\$	2,500.00
,		Quality Deer Management	1673 Garris Ave.		···········
3/21/14	3480	Association	Ruffin, SC 29475	\$	600.00
		Quality Deer Management	1673 Garris Ave.	1	
4/16/14	3482	Association	Ruffin, SC 29475	\$	500.00
	<b>†</b>		1920 Briarcliff Rd.		
12/1/14	3519	Marcus Autisim Center	Atlanta, GA 30329	\$	300.00
	- <del></del>		P.O. Box 530	1	
7/7/14	3498	National Wild Turkey Federation	Edgefield, SC 29824	\$	120.00
	1		P.O. Box 530		
3/5/14	3478	National Wild Turkey Federation	Edgefield, SC 29824	\$	515.00
			2414 Murray Street		
7/1/14	3497	Town of Edisto Beach	Edisto Beach, SC 29438	\$	250.00
			334 Wichman St.		
5/16/14	3491	SC Artisan Center	Walterboro, SC 29488	\$	200.00
	1		P.O. Box 1380		
10/3/14	3512	SC Environment Law Project	Pawleys Island, SC 29585	\$	2,000.00
	<del>                                     </del>		P.O. Box 1380	$\top$	
2/5/14	3469	SC Environment Law Project	Pawleys Island, SC 29585	\$	2,500.00
	† · · · · ·		P.O. Box 468		<u> </u>
10/8/14	3514	The Colleton Center	Walterboro, SC 29488	\$	250.00
	<del> </del>		P.O. Box 468		
2/21/14	3473	The Colleton Center	Walterboro, SC 29488	\$	250.00

<del></del>		I	D O D 24		<del></del>
2/24/14	2474	Callada I anno En Janese and	P.O. Box 34		200.00
2/24/14	3474	Calista Lynn Endowment	Walterboro, SC 29488	\$	300.00
4/17/14	2.400	m	601 Lynwood St.		
4/17/14 3483 Tripp Norris Fund	Tripp Norris Fund	Walterboro, SC 29488	\$	250.00	
			P.O. Box 4		
4/17/14	3484	Woody Creek Community Center	Woody Creek, CO 81656	\$	500.00
ļ			125 Doughty St.		
5/2/14	3486	Roper St. Francis Foundation	Charleston, SC 29402	\$	2,000.00
			P.O. Box 31	Ì	
5/22/14	3492	Fellowship of Christian Athletes	Clemson, SC 29631	\$	750.00
			P.O. Box 31		
5/27/14	3493	Fellowship of Christian Athletes	Clemson, SC 29631	\$	300.00
			P.O. Box 523		
7/28/14	3499	Walterboro Rotary Club	Walterboro, SC 29488	\$	100.00
			P.O. Box 206		
8/10/14	3501	Edisto Chamber of Commerce	Edisto Island, SC 29438	\$	750.00
			P.O. Box 1247	<b></b>	
8/20/14	3503	Avian Conservation Center	Charleston, SC 29402	\$	1,000.00
			33 West Haywood St.	1	<u> </u>
8/20/14	3502	Boy Scouts of America	Asheville, NC 28801	\$	600.00
			P.O. Box 1035	<u> </u>	
8/20/14	3504	Colleton Arts Council	Walterboro, SC 29488	\$	250.00
			2593 Clover Hill Rd.	Ť	
10/16/14	3515	New Covenant Fellowship Ministry	Green Pond, SC 29446	\$	100.00
			P.O. Box 400807	+-	
12/24/14	4228	Darden School Foundation	Charlottesville, VA 22903	\$	2,500.00
			1200 North Quaker Lane	+ 🐣	2,500.00
12/24/14	4227	Episcopal High School	Alexandria, VA 22302	\$	10,000.00
			2 East 90th St.	+-	10,000.00
12/24/14	4229	Church of the Heavenly Rest	New York, NY 10128	\$	500.00
12/2 // 11			1800 Lakeside Ave.	+ •	300.00
3/27/14	4201	Lewis Ginter Botantical Garden	Richmond, VA 23228	<b> </b> \$	500.00
5,27,11	.201	Dewis Giner Betainten Garden	22 East 91st St.	+*	300.00
12/24/14	4228	Spence School	New York, NY 10128	\$	10,000.00
12/2//17	1220	Spence Benoon	108 Cowardin Ave.	1 4	10,000.00
12/24/14	4222	The Cross Over Ministry	Richmond, VA 23220	\$	300.00
12/24/14	7222	The cross over windsuy	23 Seasame St.	1	300.00
4/3/14	4203	Community Idea Station	Richmond, VA 23235	0	200.00
4/3/14	4203	Community luca Station	2519 Hermitage Rd.	\$	300.00
12/24/14	4222	Dichmond SDCA	Richmond, VA	٠	500.00
12/24/14	4223	Richmond SPCA	<u> </u>	\$	500.00
11/0/14	4005	Gr. Gr. 1 . J. P. Janes et Cl. 1	6000 Grove Ave.		1 500 00
11/9/14	4085	St. Stephen's Episcopal Church	Richmond, VA 23226	\$	1,500.00
12/24/2	4000	National Outdoor Leadership	284 Lincoln St.		1 000 00
12/24/14	4220	School	Lander, WY 82520	\$	1,000.00

•

<u></u>					
			21 East 40th St., Suite 1601		
12/24/14	4230	Student Sponsor Partnership	New York, NY 10016	\$	2,000.00
			407 East Canal St.		
12/24/14	4225	The Richmond Ballet	Richmond, VA 23219	\$	1,000.00
	<u>.                                      </u>		200 North Boulevard		
6/9/14	4204	Virginia Museum of Fine Arts	Richmond, VA 23220	\$	2,500.00
			P.O. Box 7311		
12/24/14	4224	Virginia Historical Society	Richmond, VA 23221	\\$	250.00
			3493 Grand Ave.		
1/21/14	4200	Boys Republic of California	Chino Hills, CA 91701	\$	503.00
			6101 Wilson Lane		-
6/14/14	4082	Landon School	Bethesda, MD 20817	\$	300.00
			6001 Grove Ave.		
6/10/14	4205	St. Catherine School Foundation	Richmond, VA 23226	\$	500.00
		Anna Julia Cooper Episcopal	2124 N. 29th St.		
12/24/14	4221	School	Richmond, VA 23223	\$	500.00
				\$	73,188.00

. .