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No statute issue

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.irs.gov/form990pf

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

PAMPHALON FOUNDATION INC

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

PO BOX 357237

A Employer identification number

14-1876459

B Telephone number

352-372-0143

City or town, state or province, country, and ZIP or foreign postal code

GAINESVILLE, FL 32635-7267

C If exemption application is pending, check here ► G Check all that apply: Initial return Initial return of a former public charity Final return Amended return Address change Name changeD 1 Foreign organizations, check here ► 2 Foreign organizations meeting the 85% test, check here and attach computation ► H Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► I Fair market value of all assets at end of year J Accounting method: Cash Accrual

(from Part II, col (c), line 16)

 Other (specify) _____

► \$ 3,877,907. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	1,488.	1,488.		STATEMENT 1
4	Dividends and interest from securities	587,005.	587,005.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sales of assets held for more than one year				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)	0.			
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total Add lines 1 through 11	588,493.	588,493.		
13	Compensation of officers, directors, trustees, etc	0.	0.	RECEIVED IN CORRES	0.
14	Other employee salaries and wages			IRS - OSC - 09	
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees	STMT 3 1,075.	806.	FEB 04 2020	269.
c	Other professional fees			OGDEN, UTAH	
17	Interest				
18	Taxes	STMT 4 5,508.	0.		0.
19	Depreciation and depletion	114.	57.		
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	STMT 5 318.	288.		30.
24	Total operating and administrative expenses. Add lines 13 through 23	7,015.	1,151.		299.
25	Contributions, gifts, grants paid	591,999.			591,999.
26	Total expenses and disbursements. Add lines 24 and 25	599,014.	1,151.		592,298.
27	Subtract line 26 from line 12.				
a	Excess of revenue over expenses and disbursements	-10,521.			
b	Net investment income (if negative, enter -0-)		587,342.		
c	Adjusted net income (if negative, enter -0-)			N/A	

423501

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

Form 990-PF (2014)

18230126 789407 510381.1

1 2014.06020 PAMPHALON FOUNDATION INC 510381.1

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Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year
			(a) Book Value	(b) Book Value
	1 Cash - non-interest-bearing		56,283.	54,389.
	2 Savings and temporary cash investments		228,027.	219,514.
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ►	20,757.		
	Less accumulated depreciation ►	20,586.	285.	171.
	12 Investments - mortgage loans			
	13 Investments - other	STMT 6	10,529,581.	10,529,581.
	14 Land, buildings, and equipment: basis ►			
	Less accumulated depreciation ►			
	15 Other assets (describe ► ADDITIONAL ORGANIZA)		2,928.	2,928.
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		10,817,104.	10,806,583.
				3,877,907.
	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 (describe ►)			
	23 Total liabilities (add lines 17 through 22)		0.	0.
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds		0.	0.
	28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	29 Retained earnings, accumulated income, endowment, or other funds		10,817,104.	10,806,583.
	30 Total net assets or fund balances		10,817,104.	10,806,583.
	31 Total liabilities and net assets/fund balances		10,817,104.	10,806,583.

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,817,104.
2 Enter amount from Part I, line 27a	2	-10,521.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	10,806,583.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,806,583.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	NONE				
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 1042 tax on the distributable amount of any year in the base period?

 Yes No

If "Yes," the foundation does not qualify under section 1910(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	495,031.	3,479,261.	.142281
2012	581,669.	3,263,424.	.178239
2011	568,357.	3,411,572.	.166597
2010	317,437.	3,720,046.	.085331
2009	417,864.	3,890,269.	.107413

2 Total of line 1, column (d)

2 .679861

3 Average distribution ratio for the 5 year base period divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .135972

4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5

4 3,737,499.

5 Multiply line 4 by line 3

5 508,195.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 5,873.

7 Add lines 5 and 6

7 514,068.

8 Enter qualifying distributions from Part XII, line 4

8 592,298.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)	
1a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3 Add lines 1 and 2	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	
6 Credits/Payments:	
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 5,284.
b Exempt foreign organizations - tax withheld at source	6b
c Tax paid with application for extension of time to file (Form 8868)	6c 6,462.
d Backup withholding erroneously withheld	6d
7 Total credits and payments. Add lines 6a through 6d	7 11,746.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 5,873.
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ►	11 0.

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? Yes No
 1a

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
 1b

c Did the foundation file Form 1120-POL for this year?
 1c

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
 (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities
 2

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*
 3

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
 4a

b If "Yes," has it filed a tax return on Form 990-T for this year?
 4b

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T
 5

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
 • By language in the governing instrument, or
 • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
 6

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

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►
 FL
 8a

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? *If "No," attach explanation*
 8b

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

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*
 10

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 X

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 X

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► **N/A** 13 X

14 The books are in care of ► **DR. ROLF HUMMEL** Telephone no. ► **352-372-0143**
Located at ► **PO BOX 357237, GAINESVILLE, FL** ZIP+4 ► **32635-7267**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► **15** N/A

16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ► 16 Yes No X

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

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

Item	Yes	No
1a During the year did the foundation (either directly or indirectly):	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> X No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> X No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> X No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> X No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► 1b <input type="checkbox"/> <input checked="" type="checkbox"/> X		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1c <input type="checkbox"/> <input checked="" type="checkbox"/> X		
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> X No	
	If "Yes," list the years ► _____, _____, _____, _____, _____	
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b <input type="checkbox"/> <input type="checkbox"/> N/A	
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____, _____	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 3b <input type="checkbox"/> <input checked="" type="checkbox"/> X No		
	b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014) N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a <input type="checkbox"/> <input checked="" type="checkbox"/> 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 <input type="checkbox"/> <input checked="" type="checkbox"/> X	

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

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

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

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

 Yes No Yes No Yes No Yes No

N/A

5b

 Yes No Yes No

6b

X

 Yes No

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROLF E. HUMMEL 7015 NW 20TH PLACE GAINESVILLE, FL 32605	PRESIDENT 10.00	0.	0.	0.
DANIEL MAICO 7409 NW 20TH PLACE GAINESVILLE, FL 32605	VICE PRESIDENT 0.00	0.	0.	0.
WALTRAUD E. HUMMEL 7015 NW 20TH PLACE GAINESVILLE, FL 32605	SECRETARY 0.00	0.	0.	0.

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

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

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

►

0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

Describe the two largest program related investments made by the foundation during the tax year on lines 1 and 2.

1	N/A	
2		
3	All other program-related investments. See instructions.	

All other program-related investments. See instructions.

3

1000

Part X**Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see instructions)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.

a Average monthly fair market value of securities

b Average of monthly cash balances

c Fair market value of all other assets

d **Total** (add lines 1a, b, and c)

e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)

1e | 0.

2 Acquisition indebtedness applicable to line 1 assets

3 Subtract line 2 from line 1d

4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)

5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 46 **Minimum investment return.** Enter 5% of line 5

1a		3,515,080.
1b		279,107.
1c		228.
1d		3,794,415.
2		0.
3		3,794,415.
4		56,916.
5		3,737,499.
6		186,875.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certainforeign organizations check here ► and do not complete this part.)

1 Minimum investment return from Part X, line 6

2a Tax on investment income for 2014 from Part VI, line 5

b Income tax for 2014. (This does not include the tax from Part VI.)

c Add lines 2a and 2b

3 Distributable amount before adjustments. Subtract line 2c from line 1

4 Recoveries of amounts treated as qualifying distributions

5 Add lines 3 and 4

6 Deduction from distributable amount (see instructions)

7 **Distributable amount as adjusted.** Subtract line 6 from line 5 Enter here and on Part XIII, line 1

2a		5,873.
2b		
2c		5,873.
3		181,002.
4		0.
5		181,002.
6		0.
7		181,002.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26

b Program-related investments - total from Part IX-B

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes

3 Amounts set aside for specific charitable projects that satisfy the:

a Suitability test (prior IRS approval required)

b Cash distribution test (attach the required schedule)

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

5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income. Enter 1% of Part I, line 27b

6 **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 4940(e) reduction of tax in those years.

1a		592,298.
1b		0.
2		
3a		
3b		
4		592,298.
5		5,873.
6		586,425.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				181,002.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014.				
a From 2009	232,055.			
b From 2010	139,012.			
c From 2011	407,926.			
d From 2012	428,618.			
e From 2013	331,636.			
f Total of lines 3a through e	1,539,247.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 592,298.			0.	
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				181,002.
e Remaining amount distributed out of corpus	411,296.			
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:	1,950,543.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5		0.		
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	232,055.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,718,488.			
10 Analysis of line 9:				
a Excess from 2010	139,012.			
b Excess from 2011	407,926.			
c Excess from 2012	428,618.			
d Excess from 2013	331,636.			
e Excess from 2014	411,296.			

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

N/A

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 ► 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:

6 Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SCHEDULE ATTACHED				591,999.
Total			► 3a	591,999.
<i>b Approved for future payment</i>				
NONE				
Total			► 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,488.	
4 Dividends and interest from securities			14	587,005.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)	0.		588,493.	0.	
13 Total. Add line 12, columns (b), (d), and (e)			13	588,493.	
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

PAMPHALON FOUNDATION INC

14-1876459

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST FROM BANK	1,488.	1,488.	
TOTAL TO PART I, LINE 3	1,488.	1,488.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	587,005.	0.	587,005.	587,005.	
TO PART I, LINE 4	587,005.	0.	587,005.	587,005.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,075.	806.		269.
TO FORM 990-PF, PG 1, LN 16B	1,075.	806.		269.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FORM 990-PF FYE 12/31/13	5,508.	0.		0.
TO FORM 990-PF, PG 1, LN 18	5,508.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FLORIDA FILING FEES	61.	31.		30.
POSTAGE, P.O. BOX & OFFICE EXPENSE	244.	244.		0.
WIRE FEES	13.	13.		0.
TO FORM 990-PF, PG 1, LN 23	318.	288.		30.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MANN & HUMMEL	COST	10,529,581.	3,603,833.
TOTAL TO FORM 990-PF, PART II, LINE 13		10,529,581.	3,603,833.

FORM 990-PF

OTHER ASSETS

STATEMENT 7

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ADDITIONAL ORGANIZATIONAL COSTS	2,928.	2,928.	0.
TO FORM 990-PF, PART II, LINE 15	2,928.	2,928.	0.

GENERAL EXPLANATION

STATEMENT 8

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PAGE 1, ITEM G - REASON FOR AMENDING RETURN

EXPLANATION:

2014 AMENDED TAX RETURN IS BEING FILED TO INCLUDE FORM 5471, FORM 8865 AND FORM 926 THAT WAS INADVERTENTLY EXCLUDED. ALSO, WHEN THE ORIGINAL RETURN WAS FILED, THE RETURN SHOWED ADJUSTED NET INCOME. HOWEVER, SINCE THE ORGANIZATION IS A NON-OPERATING PRIVATE FOUNDATION WITH NO INCOME FROM CHARITABLE ACTIVITIES, THERE SHOULD NOT BE ANY ADJUSTED NET INCOME REPORTED. THEREFORE, THE RETURN IS BEING AMENDED TO REFLECT THE CHANGE IN ADJUSTED NET INCOME.

Pamphalon Foundation, Inc.

Supporting Charitable Work, Education and Research, the Arts, and the Environment

P.O.Box 357237
Gainesville, FL 32635

12 - 31 - 2014

Recipients of Donations in 2014

name of entity	address	type of entity	
Alachua Conservation Trust	12 West University Ave. Suite 201 Gainesville, FL 32601	Organization for land conservation tax exempt under 501(c) (3)	10,000
Alachua County School Board	Elementary Schools in Alachua County	Grant for Music in Elementary Schools	1,000
Amnesty International USA	5 Penn Plaza, New York, NY 10001	International Human Rights Organization	6,000
Arbor House	POBox 12491, Gainesville, FL 32604	Home for Homeless Women Under management of St.Francis House	10,000
Boy Scouts of Alachua County	N.FL Council of Boy Scouts, 521 Edgewood Ave.S, Jacksonville,FL 32205	501(c)(3), cert.#: 85-801 262 0996 C-4	10,060
Boys' + Girls' Club of Alachua County	P.O.Box 112750, Gainesville, FL 32602	Club for underprivileged children 501(c)(3),Fed.TaxID:85-801-262-0996C-4	10,000
Corrigan Care	P.O.Box 68066, Marietta,.GA 30068	facility for care + education of small children with developmental emotional and behavioral issues	6,000

Child Advocacy Center	901 NW 8 th Ave, Gainesville, FL 32604	Combination of agencies to assist children in need, 501(c) (3), 31-170 5396	5,000
Chimp Haven	13600 Chimpanzee Place,Keithville,LA71047	Organization to save + house former medical research chimps 501(a),501(c)(3),EI# 74-2766663	9,000
Concordia Language Villages	901, 8 th Street S, Moorhead, MNS6562	foreign language courses managed by Concordia College	5,625
Christian Community, Chicago	2135 W. Wilson Ave., Chicago, IL 60625	Church, tax exempt # 36-2680174	5,000
Christ.Comm. Seminary, Spring Valley	15 Margetts Rd., Chestnut Ridge, NY10952	Church Seminary,tax ex. # 35-2181804	5,000
Christian Community, New York	309 W. 74 th Street, New York, NY 10023	Church; tax exempt # 13-6126440	5,000
Christ Community, Washington-Baltimore	4221 Metzerott Rd.,College Park,MD20740, Church; tax ID # 52-215 4510		5,000
Christ Community, Monsey	15 Margetts Rd, Monsey, NY 10952	Church, tax exempt # 20-0733409	10,000
Christ. Community San Francisco Central Fund	906 Divisadero Drive, San Francisco	Church, tax ID# 94-301 6765	20,000
Christian Study Center of Gainesville	112 NW 16 Street, Gainesville,FL 32603	meeting place for students + faculty	5,000
Cornerstone Academy	3401 NW 34 St, Gainesville,FL 32605	school K - 12 Certif. #: 85-801 263 687 9C-5	8,000
Costanzi, Rita thru university	student grant for attending music conference (harp) in Sidney, Australia		5,000
Doctors Without Borders	P.O.Box 1856, Merrifield, VA 22116	Worldwide medical help organization tax exempt under 501(c)(3)	70,000
Florida Trail Association	5415 SW 13 th St., Gainesville, FL 32608	Development of local bike- + hiking trails 501(c)(3), Fed. Tax ID: 23-7079720	1,000
FOCUS	3825 Presidential Parkway, Suite 103, Atlanta, GA 30340	Meeting place and therapy for children with disabilities and their parents	4,000

Gainesville Civic Chorus	PO Box 5205, Gainesville, FL 32627	chorus composed of members of the Community, tax ID 59-1779699 501(c)(3)	1,000
Gainesville Community Ministry	238 SW 4 th Ave., Gainesville, FL 32601	Emergency food, clothing, assistance 501(c), FIN 59-172-4202	60,000
Girl Scouts of Gateway Council, Inc.	1000 Shearer St., Jacksonville, FL 32205	registration # CH 720	10,000
Habitat for Humanity, Gainesville	2317 SW 13 th St., Gainesville, FL 32608	Building houses for underprivileged families 501(c)(3), sect.170(b)(1)(A)(vi)+509(a)(1)	10,000
Haven Hospice of N. Ctr. Florida	4200 NW 90 th Blvd, G'velle, FL 32606	Care for terminally ill patients 501 (c)(3), code 170	16,000
Helping Hands Clinic	P.O.Box 1481, Gainesville, FL 32602	Volunteer physicians + nurses caring for the indigent tax exempt # 59-3716775	11,000
Humane Society of Alachua County,	2029 NW 6 th Street,Gainesville, FL 32609	Caring for needy animals 501(c)(3), section 170 of the code	6,000
Hungry Kids International	PO Box 87, Quemado, TX 78877-0087	orphanage Casa del Rey tax exempt 501(c)(3), 509(a) section 170(b)(1)(A)(vi)	5,000
Jungle Friends Primate Sanctuary	13915 N.State Rd 121, G'velle, FL 32653	sanctuary for former lab+pet primates 501(c)(3), cert.: 85-801 537 252 4C-6	3,000
Kids Count in Alachua County, Inc.	PO Box 358272, Gainesville, FL 32635	after-school program for needy children	8,000

Laurel Leisher Fund	Patient Grant to MD Anderson Cancer Ctr. 1515 Holcombe Blvd, Houston TX 77030 part of University of Texas	5,000
Marshall University (Student Grant)	1 John Marshall Drive, Huntington, WV 25755-3300	Public Research University 12,614
Nature Conservancy	222 S. Westmonte Drive, Suite 300 Altamonte Springs, FL 32714	Organization to save wilderness lands 501(c)(3), Fed.IDN: 53-0242-652 10,000
PACE Center for girls in Alachua Cty.	1010 SE 4 th Ave, Gainesville, FL 32601	school for girls 12-18 who have been abused or are otherwise in danger tax ID # 59-2414492 10,000
Planned Parenthood of N.Ctrl.Florida	1240 NW 11 th Avenue, Suite B Gainesville, FL 32601	Organiz. to counsel+treat female patients 501(c)(3) Tax exempt # 85-801262.8487 20,000
Ronald Mc Donald House	1600 SW 14 th Street, Gainesville, FL 32608	Accommodates relatives of children under treatment at local hospitals 501(c)(3), tax exempt # 85-801256 0101 C-7 10,000
Rotoplast International, Inc.	3317, 26 th St. San Francisco, CA 94110	Organization performs maxillofacial surgery on indigent children around the world 501(c)(3), FIN 94-3247677 8,000
Santa Fé College, Endowment Corp.	3000 NW 83 rd St., Gainesville, FL 32606	College student grants for indigent students from Alachua + Bradford County 80,000
Special Olympics Florida	1105 Citrus Tower Blvd., Clermont Clermont, FL 34711	Handicapped athletic competition TIN 23-7181560 1,000
St. Francis House	413 S. Main Street, Gainesville, FL 32601	Homeless shelter + soup kitchen/ 501(c)(3) 25,000

Suncoast Waldorf School	1857 Curlew Road, Palm Harbor, FL 34683	School K – 8 th Grade tax exempt # 85-801 258 9513 C-3	10,000
Threefold Educational Foundation	260 Hungry Hollow Road, Chestnut Ridge, NY 10977	501(c)3, tax exempt # 13-619 6291	5,000
Trinity United Methodist Church	4000 NW 53 rd Ave, Gainesville, FL 32653	Church, FID # 59-1113259	10,000
Trinity United Methodist Church, <u>Special Funds</u>	" " "	" " "	10,700
Unity Garden	9135 Willeo Road, Roswell, GA 30075	grows food for local food banks, educates the community through workshops and hands-on experiences Tax ID#: 58-1275604	5,000
University of Florida	UF, Gainesville, FL 32611	501(c)(3)	
UF Center for the Performing Arts	POBox 112750, Gainesville, FL 32611	Arts Center	12,000
UF, FL Museum of Natural History	PO Box 112710, Gainesville, FL 32611	Museum	5,000
UF, Friends of Music	School of Music at the University of Florida, G'ville, FL 32611	group supporting music education	2,000
Utopia Wellness Center	110 State Street West, Oldsmar, FL 34677	Cancer Center, Alternative Patient Grant	5,000

Total Donations in 2014: \$ 591,999