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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

City or town

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. Open to Public Inspection For calendar year 2014 or tax year beginning and ending Name of foundation A Employer identification number TIDSWELL FAMILY CHARITABLE FON Number and street (or P O box number if mail is not delivered to street address) Room/suite 20-0401227 B Telephone number (see instructions) Wells Fargo Bank N.A. Trust Tax Dept - 1 W 4th St 4th Floor MAC D4000-041

ZIP code

(888) 730-4933 27101-3818 Winston Salem NC Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here G Check all that apply: D 1. Foreign organizations, check here Initial return of a former public charity Initial return Final return Amended return 2. Foreign organizations meeting the 85% test,

H Check type of organization X Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here

Fair market value of all assets at Accounting method: X Cash Accrual F If the foundation is in a 60-month termination end of year (from Part II, col. (c), under section 507(b)(1)(B), check here Other (specify)

☐ Name change Address change check here and attach computation E If private foundation status was terminated under line 16) ▶ \$ 985,577 (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per income purposes income books equal the amounts in column (a) (see instructions).) cash basis only) 5.000 Contributions, gifts, grants, etc., received (attach schedule) 1 Check ►X if the foundation is **not** required to attach Sch. B 2 Interest on savings and temporary cash investments 3 23,619 24,207 4 Dividends and interest from securities 5a h Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 73,851 Gross sales price for all assets on line 6a 73,851 7 Capital gain net income (from Part IV, line 2) . . Net short-term capital gain . 8 9 Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) . . . c Other income (attach schedule) . . . 11 12 Total. Add lines 1 through 11 103.058 97.470 4.009 1,337 13 Compensation of officers, directors, trustees, etc. 5,346 Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) . 660 660 b Accounting fees (attach schedule) Administrative Other professional fees (attach schedule) 17 1,433 18 Taxes (attach schedule) (see instructions) . . 629 19 Depreciation (attach schedule) and depletion . . 20 Travel, conferences, and meetings 21 Operating and Printing and publications 22 23 Other expenses (attach schedule) . . 24 Total operating and administrative expenses. 7,439 4,638 1.997 50,000 25 Contributions, gifts, grants paid 50,000 26 Total expenses and disbursements. Add lines 24 and 25 51,997 57,439 4,638 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements . 45,619 Net investment income (if negative, enter -0-) . 92,832 Adjusted net income (if negative, enter -0-) .

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

		Attached schedules and amounts in the description column	Beginning of year	End o	of year	
Pa	rt II	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash—non-interest-bearing				
ı	2	Savings and temporary cash investments	13,670	36,499	36,499	
	3	Accounts receivable ▶		-		
	•	Less: allowance for doubtful accounts				
	4	Pledges receivable				
	•	Less: allowance for doubtful accounts	-			
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
	'				١ - ـ ـ ـ ـ ـ ١	
_s		Less: allowance for doubtful accounts Inventories for sale or use				
et	8	Prepaid expenses and deferred charges				
Assets	9		-			
	10a	Investments—U.S. and state government obligations (attach schedule)		.		
	b	Investments—corporate stock (attach schedule)	-	-		
	C	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment. basis				
		Less: accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans	705 403	707 442	040.077	
	13	Investments—other (attach schedule)	r · · .	727,413	949,077	
	14	Land, buildings, and equipment basis				
		Less: accumulated depreciation (attach schedule)				
	15	Other assets (describe)			 	
	16	Total assets (to be completed by all filers—see the				
	<u> </u>	instructions. Also, see page 1, item I)	718,833	763,912	985,576	
	17	Accounts payable and accrued expenses			.,	
S	18	Grants payable				
Liabilities	19	Deferred revenue		· !		
Ξ	20	Loans from officers, directors, trustees, and other disqualified persons		<u>l</u>		
ā	21	Mortgages and other notes payable (attach schedule)	ļ-		4	
_	22	Other liabilities (describe)			-	
_	23	Total liabilities (add lines 17 through 22)	0		1	
cO.	Ì	Foundations that follow SFAS 117, check here ▶ □				
ĕ		and complete lines 24 through 26 and lines 30 and 31.				
ā	24	Unrestricted				
ē	25	Temporarily restricted				
ъ В	26	Permanently restricted				
und Balances		Foundations that do not follow SFAS 117, check here >	1			
ū	İ	and complete lines 27 through 31.				
Net Assets or	27	Capital stock, trust principal, or current funds	718,833	763,912	<u>2</u>	
şţ	28	Paid-ın or capıtal surplus, or land, bldg., and equipment fund			<u> </u>	
SS.	29	Retained earnings, accumulated income, endowment, or other funds				
Ä	30	Total net assets or fund balances (see instructions)	718,833	763,912	2	
<u>e</u>	31	Total liabilities and net assets/fund balances (see				
~		instructions)	718,833	763,912	2	
Р	art III					
		I net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must agre	ee with		
•		of-year figure reported on prior year's return)			718,833	
2		er amount from Part I, line 27a			45,619	
		er increases not included in line 2 (itemize) Mutual Fund & CT		3	1,346	
4		lines 1, 2, and 3		4	765,798	
		reases not included in line 2 (itemize) See Attached Statemen		5	1,886	
6	Tota	Il net assets or fund balances at end of year (line 4 minus line 5)—P	art II, column (b), line		763,912	

	V Capital Gains and							
		he kind(s) of property sold (e.g., real estat buse, or common stock, 200 shs MLC Co			(b) How acquired P—Purchase D—Donation		ate acquired , day, yr)	(d) Date sold (mo , day, yr)
1a	See Attached Statement					<u> </u>		
b	See Attached Statement							<u> </u>
С	See Attached Statement					ļ		
d	See Attached Statement					-		
е	See Attached Statement		1			 		<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis nse of sale	ļ		in or (loss) (f) minus (g)
а			<u> </u>			<u> </u>		0
b			<u> </u>		·	-		0
С			1			 		0
d			-			ļ		0
e			<u> </u>		40/04/00	 	_	0
	Complete only for assets sl	howing gain in column (h) and owne	d by the			-		ol (h) gain minus
(i) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69				s of col (ı) (ı), ıf any			ot less than -0-) or (from col. (h))	
a								0
b	-							0
С						ļ		0
d			1			<u> </u>		0
е		<u></u>	1			<u> </u>		0
2	Capital gain net income of				rt I, line 7	2		73,851
3		in or (loss) as defined in sections						
	If gain, also enter in Part	I, line 8, column (c) (see instruct	tions). If	(loss), er	nter -0- in			
		<u>.</u>		. .		3		0
For c		der Section 4940(e) for Red rivate foundations subject to the ave this part blank.	uced T	ax on N	et Investmen	Incor		
For o	ptional use by domestic pi tion 4940(d)(2) applies, lea the foundation liable for the	rivate foundations subject to the ave this part blank. e section 4942 tax on the distribu	section utable a	ax on N 4940(a) t	et Investmen eax on net invest any year in the	t Incor	come.)	☐ Yes ☒ No
For o	ptional use by domestic pition 4940(d)(2) applies, lead the foundation liable for the s," the foundation does no	rivate foundations subject to the ave this part blank. e section 4942 tax on the distribut t qualify under section 4940(e).	section utable aid Do not co	4940(a) to mount of complete	et Investmen ax on net invest any year in the this part.	ment ir	come.)	
For c f sec Vas t f "Ye	ptional use by domestic pition 4940(d)(2) applies, lead the foundation liable for the s," the foundation does no Enter the appropriate am	rivate foundations subject to the ave this part blank. e section 4942 tax on the distribut qualify under section 4940(e). I sount in each column for each ye	section utable aid Do not co	4940(a) to mount of complete	any year in the this part.	ment ir	nod?	☐ Yes ☒ No
For of sections of the section of th	optional use by domestic pition 4940(d)(2) applies, lead the foundation liable for the s," the foundation does not the appropriate am (a) Base period years	rivate foundations subject to the ave this part blank. e section 4942 tax on the distribut qualify under section 4940(e). I sount in each column for each year of the section to the section term of the section to the sec	section utable and Do not co	4940(a) to a mount of complete the instru	et Investmen ax on net invest any year in the this part.	ment in	ny entnes.	☐ Yes ☒ No
For of sections of the section of th	ptional use by domestic pition 4940(d)(2) applies, lead the foundation liable for the s," the foundation does no Enter the appropriate am (a) Base penod years endar year (or tax year beginning	rivate foundations subject to the ave this part blank. e section 4942 tax on the distribut qualify under section 4940(e). I sount in each column for each ye (b) Adjusted qualifying distribution	section utable at Do not cear; see	4940(a) to a mount of complete the instru	any year in the this part. (c) of nonchantable-use	ment in	ny entnes.	☐ Yes ☒ No
For of sections of the section of th	optional use by domestic pition 4940(d)(2) applies, lead the foundation liable for the s," the foundation does not the appropriate am (a) Base period years	rivate foundations subject to the ave this part blank. e section 4942 tax on the distribut qualify under section 4940(e). I sount in each column for each ye (b) Adjusted qualifying distribution	section utable and Do not co	4940(a) to a mount of complete the instru	any year in the this part. (c) of nonchantable-use	ment ir	ny entnes.	(d) Distribution ratio Di divided by col (c))
For of sections of the section of th	ptional use by domestic pition 4940(d)(2) applies, lead the foundation liable for the s," the foundation does not enter the appropriate am (a) Base period years endar year (or tax year beginning 2013	rivate foundations subject to the ave this part blank. e section 4942 tax on the distribut qualify under section 4940(e). I sount in each column for each year) Adjusted qualifying distribution	section utable and Do not contains see	4940(a) to a mount of complete the instru	any year in the this part. (c) of nonchantable-use	t Incorment in the passe peaking a assets 48,408	ny entnes.	(d) Distribution ratio Di divided by col (c)) 0.047828
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Was It If "Ye 1 Call	ptional use by domestic proton 4940(d)(2) applies, lead the foundation liable for the s," the foundation does not enter the appropriate am (a) Base penod years endar year (or tax year beginning 2013 2012 2011 2010 2009 Total of line 1, column (of Average distribution ration number of years the four enter the net value of not Multiply line 4 by line 3 Enter 1% of net investment and the standard for the stand	rivate foundations subject to the ave this part blank. e section 4942 tax on the distribut qualify under section 4940(e). I sount in each column for each years and the distribution of the 5-year base period—dividation has been in existence if the section of the	utable and Do not of char; see ons 45,360 32,138 35,383 49,072 35,000 and the from Pa	mount of complete the instru Net value of total on ling in 5 years art X, line	any year in the this part. (ctions before m (c) of nonchantable-use 8 8 7 ne 2 by 5, or by	t Incor ment in pase pe aking a assets 48,408 77,408 72,063 32,975 58,194	enod? ny entnes. (col (l	(d) Obstribution ratio O) divided by col (c)) 0.047828 0.036628 0.040574 0.058912 0.046162 0.230104 0.046021 1,002,593

Part \		1					
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		1	1			
L	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		928				
	Domestic foundations that meet the section 4940(e) requirements in Part V, check		320	 i			
С	here ► X and enter 1% of Part I, line 27b		1	l			
·	Part I, line 12, col. (b).						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		o				
3	Add lines 1 and 2						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4						
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0						
6	Credits/Payments:		- 1	ļ			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 968		İ	!			
b	Exempt foreign organizations—tax withheld at source 6b		-	.]			
C	Tax paid with application for extension of time to file (Form 8868) 6c			ì			
_d	Backup withholding erroneously withheld		968	}			
7	Total credits and payments. Add lines 6a through 6d		900				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0				
9 10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		40				
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 40 Refunded 11		0				
	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		Yes	No			
	participate or intervene in any political campaign?	1a		X			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	. 1		1			
	Instructions for the definition)?	1b		X			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	. 1					
	published or distributed by the foundation in connection with the activities.	1	-				
C	Did the foundation file Form 1120-POL for this year?	1c		X			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶\$ (2) On foundation managers. ▶\$						
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
е	on foundation managers. >\$						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	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			١			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	 			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	-	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:	İ					
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	x	ł			
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	\vdash			
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	<u> </u>		\vdash			
va	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	8b	<u> </u>	Х			
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			1			
	"Yes," complete Part XIV	9		X			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		1	1			
	names and addresses	10		X			

Par	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	1	Χ
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?	13_	Х	
	Website address ► N/A			
14	The books are in care of ► WELLS FARGO BANK N.A Telephone no. ► 888-730-	4933		
	Located at ▶ 1 W 4th St 4th Floor MAC D4000-041 Winston Salem NC ZIP+4 ▶ 27101-38	318		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		. 1	▶ □
	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	.	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	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	<u> </u>		
Pan	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(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?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(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.)			ŀ
þ	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	١		
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	4.		x
•	were not corrected before the first day of the tax year beginning in 2014?	1c	-	 ^
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)):			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and	ł	l	l
а	6e, Part XIII) for tax year(s) beginning before 2014?		İ	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	1	ļ	ĺ
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			1
	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ 20,20,20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			l
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			1
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse	1		
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	1		.
	foundation had excess business holdings in 2014.)	3b	N/A	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		×

Part	VII-B	Statements Regarding Activities for	r Whi	ch Form 47	20 May	Be Requ	ired (d	ontinue	d)			
5a	During t	he year did the foundation pay or incur any y on propaganda, or otherwise attempt to i	amou	nt to: e legislation	(sectioi	n 4945(e))?		☐ Yes	⊠ No			:
		ence the outcome of any specific public electly or indirectly, any voter registration drive		see section 4				☐ Yes	⊠ No			:
	(3) Prov	ride a grant to an individual for travel, study	, or oth	er sımılar pu	rposes'	7		Yes	X No			ļ
		ride a grant to an organization other than a ion 4945(d)(4)(A)? (see instructions)		ble, etc., org				☐ Yes	⊠ No			
	(5) Prov	ride for any purpose other than religious, clooses, or for the prevention of cruelty to chi	narıtabl Idren o	e, scientific, r animals?	literary,	or education	onal 	☐ Yes	X No			1
b	If any a	nswer is "Yes" to 5a(1)–(5), did any of the ions section 53.4945 or in a current notice	transac regard	tions fail to d	qualify u assistar	inder the ex ice (see ins	xceptioi struction	ns descri ns)? .	bed in	5b	N/A	-
	_	ations relying on a current notice regarding							▶ 🗆			
С	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? N/A Yes No											
		attach the statement required by Regulati									<u>'</u>	
6a	on a pe	foundation, during the year, receive any fursonal benefit contract?						Yes	X No			
b		foundation, during the year, pay premiums to 6b, file Form 8870.	, direct	ly or indirecti	y, on a	personal b	enefit c	ontract?		6b		Х
7a	At any ti	me dunng the tax year, was the foundation a pa	rty to a	prohibited tax	shelter t	ransaction?			No 🛚	7b	N/A	
b Par	If "Yes," VIII	did the foundation receive any proceeds of Information About Officers, Director	or nave	any net inco	ındati	on Manac	ers H	ighly P	aid Fm			
ı aı	VIII	and Contractors	,, , , , ,	u31003, 1 0	andati	on manag	,0.0,	.9, .		p,-	,	
1	List all	officers, directors, trustees, foundation										
		(a) Name and address	hou	e, and average rs per week ed to position	(If r	mpensation not paid, iter -0-)	emplo	Contribution yee benefi erred comp	t plans	(e) Expe	ense ad allowar	
		ank, N.A.	Truste			5 0 4 0						
1 W 4	th St 4th	Floor MAC D4000-041 Winston Salem, I		4.00		5,346						
2	Compe "NONE	nsation of five highest-paid employees	(other	than those	include	ed on line	1—see	instruct	ions). If	none,	ente	r
	(a) Name	and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to p	week	(c) Compe	nsation	employe	butions to e benefit I deferred nsation		ense a	
NON	E			-								
							-					
Tota	l number	of other employees paid over \$50,000 .							. ▶			C

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	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	<u></u>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
	<u> </u>
2	
3	
••••••	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3 NONE	
••••••	
Total. Add lines 1 through 3	
	Form 990-PF (20

Part		foundat	ions,
1	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.	Г Т	
•	purposes:		
а	Average monthly fair market value of securities	1a	998,967
a b	Average of monthly cash balances	1b	18,894
	Fair market value of all other assets (see instructions)	1c	10,001
C	Total (add lines 1a, b, and c)	1d	1,017,861
d	Reduction claimed for blockage or other factors reported on lines 1a and	'4	1,017,001
е	· · · · · · · · · · · · · · · · · · ·		
_	1c (attach detailed explanation)	2	
2		3	1,017,861
3	Subtract line 2 from line 1d		1,017,001
4		4	15,268
_	instructions)	5	1,002,593
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	6	
6	Minimum investment return. Enter 5% of line 5	0	50,130
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here and do not complete this part.)	T a T	E0 120
1	Minimum investment return from Part X, line 6	1	50,130
2a	Tax on investment income for 2014 from Part VI, line 5	4	
ь	Income tax for 2014. (This does not include the tax from Part VI.)	 -	
С	Add lines 2a and 2b	2c	928
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	49,202
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	49,202
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	49,202
Pari	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
' a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	51,997
b	Program-related investments—total from Part IX-B	1b	01,001
_	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
2	purposes	2	
•	Amounts set aside for specific charitable projects that satisfy the:	 	
3		3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	51,997
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		51,991
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	1 _	928
_	Enter 1% of Part I, line 27b (see instructions)	6	
6	Adjusted qualifying distributions. Subtract line 5 from line 4		51,069
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w	netner the	e roungation
	qualifies for the section 4940(e) reduction of tax in those years.		

Inne 7 Undistributed income, if any, as of the end of 2014: Enter amount for 2013 only Total for prior years: 20 20 20 Excess distributions carryover, if any, to 2014: From 2010 8,009 From 2011 8,009 From 2012 8,009 From 2012 8,009 From 2012 8,009 From 2013 8,009 From 2014 8,009 From 2015 8,009 From 2015 8,009 From 2016 8,009 From 2017 8,009 From 2018 8,009 From 2019 8,009 From 2019 8,009 From 2019 8,009 From 2019 8,009 From 2019 8,009 From 2010 8,009 From 2011 8,009 From 2012 8,009 From 2011 8,009 From 2012 8,009 From 2012 8,009 From 2013 9,009 From 2014 From 2015 9,009 Applied to undistributed income of prior years (Election required—see instructions) From 2018 9,009 From 2019 9,009 From 2019 9,009 From 2010 8,009 From 2011 8,009 From 2011 8,009 From 2012 8,009 From 2012 8,009 From 2012 8,009 From 2012 8,009 From 2014 From 2014 From Part XII, line 4: P\$ 5,1997 Applied to 2013, but not more than line 2a Applied to 2014 distributed income of prior years (Election required—see instructions) From 2018 9,009 From 2012 9,009 From 2013 9,009 From 2016 9,009 From 2017 9,009 From 2017 9,009 From 2018 9,009 From 2018 9,009 From 2018 9,009 From 2019 9,009 From 2018 9,009 From 2019 9	Part	Undistributed income (see instructions)			·- ·-	
2 Undistributed income, if any, as of the end of 2014:						2014
a Enter amount for 2013 only		line 7				49,202
Excess distributions carryover, if any, to 2014: a From 2009. b From 2010. c From 2011. d From 2012. d From 2013. f Total of lines 3a through e Cualifying distributions for 2014 from Part XII, line 4: ▶ \$ 51,997 a Applied to 2013, but not more than line 2a. b Applied to 2013, but not more than line 2a. b Applied to 2013, but not more than line 2a. c Applied to 2013, but not more than line 2a. d Applied to 2014 distributions out of corpus (Election required—see instructions). d Applied to 2014 distributable amount. eRemaining amount distributed out of corpus. Excess distributions carryover applied to 2014. (If an amount must be shown in column (a), the same amount must be shown in column (a). d Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior year's undistributed income. Subtract line 5 b Prior year's undistributed morem. Subtract line 4b from line 2. d Subtract line 6c from line 6b. Taxable amount—see instructions d Undistributed income for 2013. Subtract line 4 a from line 2a. Taxable amount—see instructions d Undistributed income for 2014. Subtract line 4 a from line 2a. Taxable amount—see instructions d Undistributed income for 2014. Subtract line 4 a from line 2a. Taxable amount—see instructions d Undistributed income for 2014. Subtract line 4 a from line 2a. Taxable amount—see instructions d Undistributed income for 2014. Subtract line 4 a from line 2a. Taxable amount—see instructions d Undistributed income for 2014. Subtract line 4 a from line 2a. Taxable amount—see instructions d Undistributed income for 2014. Subtract line 4 a from line 17 in amount must be distributions carryover to 2015. Subtract line 4 a from line 16 a from line 6 from line 6 line amount amount be distributions are seen instructions. Excess from 2011	2	Undistributed income, if any, as of the end of 2014:				
a Total for pror years: 20	а	Enter amount for 2013 only			0	· · · · · · · · · · · · · · · · · · ·
3 Excess distributions carryover, if any, to 2014: a From 2009 b From 2010 c From 2011 d From 2012 e From 2013 7 Total of lines 3a through e 8,009 d Cualifying distributions for 2014 from Part XII, line 4: b \$ 15,997 a Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2014 distributions out of corpus (Election required—see instructions) C Treated as distributions out of corpus (Election required—see instructions) d Applied to 2014 distributable amount Remaining amount distributed out of corpus (Election required—see instructions) Excess distributions carryover applied to 2014, (if an amount must be shown in column (a), if the same amount must be shown in column (a), if the same amount must be shown in column (a), if the same amount must be shown in column (b). Enter the net total of each column as indicated below: C critical from line 2. The column as indicated below: C critical from line 2. The column as indicated below: C critical from line 2. The column as indicated below: C critical from line 2. The column as indicated below: C critical from line 2. The column as indicated below: C critical from line 2. The column as indicated below: C c critical from line 2. The column as indicated below: C c c line 4 from line 2. The column as indicated below: C c line 4 from line 2. The column as indicated below: C c line 4 from line 2. The same amount—see instructions C d d Subtract line 6 from line 6 The xaxible amount—see instructions C d d sine from line 1. This amount must be distributed income for 2014. Subtract line 4 from line 2. This amount must be distributed income for 2014. Subtract line 4 from line 2. This amount must be distributed income for 2014. Subtract line 4 from line 2. This amount must be distributed income for 2015. Subtract line 8 from line 6 and 170(h)(f)(f) or 4942(g)(g)(g) (lection may be required—see instructions) Excess from 2011 Excess from 2011 Excess from 2011 Excess from 2013 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 201						t
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c Treated as distributions out of corpus (Election required—see instructions)	D					:
required—see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014. (If an amount appears in column (a).) 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 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. d Subtract line 6b. Taxable amount—see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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). 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess from 2010. 8 8,009 b Excess from 2011. c Excess from 2012. d Excess from 2014. 2 7,795		· · · · · · · · · · · · · · · · · · ·				
d Applied to 2014 distributable amount Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014. (If an amount appears in column (d), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column as indicated below: a Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 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. d Subtract line 6c from line 6b. Taxable amount—see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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). 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess from 2011 c Excess from 2012 d Excess from 2014 e Excess from 2014 2,795	C	, ,		~		1
Remaining amount distributed out of corpus Excess distributions carryover applied to 2014. (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 5 to 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. d Subtract line 6b from line 6b. Taxable amount—see instructions. e Undistributed income for 2013. Subtract line 4 a from line 2a. Taxable amount—see instructions. f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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). 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9: a Excess from 2010. a Excess from 2011. c Excess from 2011. c Excess from 2014. 2,795		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	}
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tax has been previously assessed		income for which a notice of deficiency has			Ì	
tax has been previously assessed		been issued, or on which the section 4942(a)				
d Subtract line 6c from line 6b. Taxable amount—see instructions		tax has been previously assessed		1		
amount—see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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) Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10,804 10 Analysis of line 9: a Excess from 2010	d					
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required—see instructions)		• •				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a						1
applied on line 5 or line 7 (see instructions)	٥	· ·		<u> </u>		
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	U					
Subtract lines 7 and 8 from line 6a		• • • • • • • • • • • • • • • • • • • •				
10 Analysis of line 9: a Excess from 2010	9			.]		
a Excess from 2010			10,804	<u> </u>	 	
b Excess from 2011	10					
c Excess from 2012	а	Excess from 2010				
d Excess from 2013	b	Excess from 2011		1		
d Excess from 2013	c	Excess from 2012				
e Excess from 2014 2,795	ų					
	۵ ۵					
		2,730	I	<u> </u>		Form 990-PF (2014)

Part :	XIV Private Operating Foundation	ons (see instruc	tions and Part V	II-A, question 9)		N/A
1a	If the foundation has received a ruling of	or determination	etter that it is a priv	vate operating		
	foundation, and the ruling is effective for	or 2014, enter the	date of the ruling	· •		
b	Check box to indicate whether the foundation	n is a private oper	ating foundation desc	cribed in section	4942(j)(3	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(-) Total
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	investment return from Part X for each year listed					0
ь	85% of line 2a					0
c	Qualifying distributions from Part XII,					
•	line 4 for each year listed					0
d	Amounts included in line 2c not used directly					
_	for active conduct of exempt activities					0
e	Qualifying distributions made directly					
-	for active conduct of exempt activities					
	Subtract line 2d from line 2c				Ì	0
3	Complete 3a, b, or c for the					
•	alternative test relied upon				1	
а	"Assets" alternative test—enter:]	1		
	(1) Value of all assets				Ì	0
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					. 0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed	1				0
С	"Support" alternative test—enter:					
-	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section	1			1	
	512(a)(5)), or royalties) .					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)				<u> </u>	0
	(3) Largest amount of support from					
	an exempt organization					0
	(4) Gross investment income .					0
Part	XV Supplementary Information	n (Complete th	is part only if th	ne foundation ha	ıd \$5,000 or mor	e in assets at
	any time during the year—	see instruction	ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation w					he foundation
	before the close of any tax year (but o	nly if they have c	ontributed more the	an \$5,000). (See se	ection 507(d)(2).)	
NON						
b	List any managers of the foundation w					rtion of the
	ownership of a partnership or other en	tity) of which the	foundation has a 1	10% or greater inter	rest.	
NON						
2	Information Regarding Contribution		• •			
	Check here ► X if the foundation o					
	unsolicited requests for funds. If the fo		gitts, grants, etc. (s	see instructions) to	individuals or orga	nizations
	under other conditions, complete items					
а	The name, address, and telephone nu	mber or e-mail a	ddress of the perso	on to whom applica	itions should be ad	dressed:
b	The form in which applications should	be submitted an	d information and r	naterials they shou	id include:	
С	Any submission deadlines:					
	Any rostrotions or limitations or succession	do ouch se by se	ographical areas	chantable folds 14	ndo of institutions	or other
a	Any restrictions or limitations on award factors:	us, such as by ge	ograpnicai areas,	chantable fleids, Kil	nus oi insututions, (oi otilei
	Iddiois.					

Total .

Part XV Supplementary Information (contin	nued)			
3 Grants and Contributions Paid During t	he Year or Approve	d for Fut	ure Payment	•
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
See Attached Statement				1
	Ì			}
				1
				1
				•
			i	
			1	Ì
Total			▶ 3.	a 50,000
b Approved for future payment				
NONE				
		ł		
		ł		
		1		
		1		
		1		

3b

Pa	t XVI-A Analysis of Income-Producing Ac	tivities	· 			
Ente	er gross amounts unless otherwise indicated.	Unrelated but	siness income	Excluded by sector	on 512, 513, or 514	(e) Related or exempt
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
	b					
	d			+		
	d e f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments			+		-
3 4	Interest on savings and temporary cash investments . Dividends and interest from securities			14	24,207	
5	Net rental income or (loss) from real estate:				21,207	
	a Debt-financed property					
_	b Not debt-financed property					
6 7	Net rental income or (loss) from personal property Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	73,851	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	<u> </u>			 		
	С			 		
	d					
40	Subtotal. Add columns (b), (d), and (e)			0	00.050	
13	Total. Add line 12, columns (b), (d), and (e)				98,058 13	98,05
	e worksheet in line 13 instructions to verify calculation					
	rt XVI-B Relationship of Activities to the A					
Lii	 Explain below how each activity for which incon accomplishment of the foundation's exempt pur 	ne is reported in c poses (other than	olumn (e) of Par by providing fur	t XVI-A contributed ads for such purpo	d importantly to theses). (See instruction	e tions.)
	Not Applicable					<u> </u>
						
_						
						
_				·		-
_						
					_ _	

		Exempt Org	<u>anizations</u>		<u></u>					
	ın se	ction 501(c) of the	irectly or indirectly eng e Code (other than sec						Yes	No
	orga	nizations?								
а	Tran	sfers from the rep	orting foundation to a	noncharitable exemp	ot organization of	of:		İ		ĺ
	(1) C	Cash						. 1a(1)		<u> x</u>
	(2) C	Other assets						. 1a(2)		Х
b	Othe	er transactions:								\Box
	(1) S	Sales of assets to	a noncharitable exemp	ot organization				. 1b(1)		Х
			-	-				1b(2)		Х
	(2) Purchases of assets from a noncharitable exempt organization									X
			Tangements					1b(3) . 1b(4)		X
		oans or loan guar	~					1b(5)	ļ —	X
		_	rvices or membership					1b(6)		X
С			quipment, mailing lists					1c	<u> </u>	X
d			he above is "Yes," compl							
_			r assets, or services give							
			or sharing arrangement,							
(a) Line	-	(b) Amount involved		ntable exempt organization			ers, transactions, an		angeme	ents
		` '	Not Applicable							
	1		rtot / ppiloasio		1					
								.=		
	_									
	T t									-
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			<u> </u>						-	
		N				 .				
			<u></u>	·						
	- 1	<u>-</u>							_	
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							 -			
									_	
	-									
2a	des	cribed in section 5	ctly or indirectly affiliat 501(c) of the Code (oth	ed with, or related to ner than section 501(, one or more ta c)(3)) or in sect	exempt orgion 527?	janizations	Yes	X	40
<u> </u>	If "Y		following schedule.							
		(a) Name of organ	nization	(b) Type of orga	anization		(c) Description of r	elationship	_	
						 				
				·		_				
						 				
						ļ				
	T	 				<u> </u>				
	1		dare that I have examined this retu				knowledge and belief, it	is true		
Sign							the IRS discuss			
Here	' '	Col. 15 Vente SVP Well		4/7/2015		Fargo Bank N		the preparer sh instructions)?		
	Si	gnature of officer or tru	· · · · · · · · · · · · · · · · · · ·	Date	Title	· 				
Paid		Print/Type preparer	's name	Preparer's signature		Date	Check X	l if PTIN		
Prep		JOSEPH J. CA		sile-		4/7/20	15 self-employ	yed P012	<u> 1603</u>	
•		Firm's name	PricewaterhouseCoo				Firm's EIN ► 1	3-4008 <u>32</u> 4		
use	so Only							12-355-60	00	

NY

Foundation Status

10011

Amount

6,000

NEW YORK

Relationship

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

								•	2	6000		, נפטי	Cost, Ollies	2	Net Gall
		Amount	i							Sales		Basis and	Basis and Expenses	ō	or Loss
	Long Term CG Distributions	s 24,772	(e·					Capital Gains/Losses	osses	İ	331,813		257,962		73,851
	Short Term CG Distributions							Other	Other sales		0		0		
				Check "X"	±.×										
Check X	×			Purchaser	_			_		,		Expense of Sale			:
to include	_			ls a	Date	<u>≺</u>	_	<u>ა</u>		Cost or	Valuation	and Cost of			Not Gain
In Part IV	7		Purchaser	Business	ess Acquired		\dashv	Price]	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss
×	GOLDMAN SACHS L/C VALUE	38142Y773	•		5/27/2014	14	9/11/2014		000,01	9,499					501
×	ISHARES RUSSELL MID-CAP	464287473			5/27/2014	14	9/11/2014	014	2,031	1,955			' !	_	_
×	ISHARES RUSSELL MID-CAP	464287481			12/17/2013	113	5/27/2014		5,270	4,981				1	289
×	ISHARES RUSSELL MID-CAP	464287481			11/16/2012	12	5/27/2014		9,848	6,759	_				3,089
×	ISHARES RUSSELL MID-CAP	464287481	:		11/16/2012	12	9/11/2014		2,003	1,304	. !	7		,	669
×	WESTERN ASSET SHRT-TRM	52469E807			5/27/2014	14	10/29/2014		3,000	3,008	1			_	
×	PIMCO LOW DURATION FD I #	693390304	1		12/8/201	=	5/27/2014		0,048	10,000				_	
×	PIMCO TOTAL RET FD-INST #	693390700		•	6/2/5009	<u>م</u>	5/27/2014		16,164	15,219					945
×	PIMCO TOTAL RET FD-INST #	693390700			5/6/2009	<u>6</u>	5/27/2014	·	3,836	3,601					235
×	PIMCO TOTAL RET FD-INST #	693390700			5/6/2009		9/11/2014		2,000	1,886					114
×	PIMCO TOTAL RET FD-INST #	693390700			5/6/2009		10/6/2014		40,613	38,268	1	,		_	2,345
×	PIMCO TOTAL RET FD-INST #	693390700		;	4/8/2009	ф ф	10/6/2014	1	46.978	43,749		:			3,229
×	PIMCO HIGH YIELD FD-INST #	693390841		_	5/6/2009	. ·	10/21/2014		13,509	10,096	ı				3,413
×	PIMCO HIGH YIELD FD-INST #	693390841				- i	10/21/2014		9,418	7,402	1				2,0
×	PIMCO HIGH YIELD FD-INST #	693390841			4/8/2009	 •	10/21/2014		4,563	10,093		•	,	_	4,4
×	PIMCO FOREIGN BD FD USD	693390882			4/8/2009	9	9/11/2014	,	5,000	4,062	1			•	938
×	PIMCO FOREIGN BOND (UNH)	_	1		12/17/2013	13	9/11/2014		5,000	4,889		•	1	,	=
×	PINCO COMMODITY REAL RE				12/8/2011		3/28/2014		27,470	35,000	- :	,		_	-7 530
×	PIMCO COMMODITY REAL RE	1			11/16/2012	12	3/28/2014		8,704	10,000		,	;	· ·	1 296
×	RS VALUE FUND CL Y 1654	74972H614			1/6/2009	<u>م</u>	5/27/2014		7,952	8,131	_		_		9821
×	RS VALUE FUND CL Y 1654	74972H614	**		2/6/2009		5/27/2014		8,410	3,837	-			_	5,4
×	RS VALUE FUND CL Y 1654	74972H614			4/8/2009	- -	5/27/2014	_	19.224	1,821				_	11,403
×	T ROWE PRICE BLUE CHIP G	779540106	<u></u> '	,	5/6/2009	 	5/27/2014	_	2,000	6,038	•			•	8,962
×	T ROWE PRICE BLUE CHIP GF				5/6/2009	 	9/11/2014		000'1	382			!	_	9
>	CONCLETE BUCCA COLLEGIA			_					0000	0000					

Part I, Line 16b (990-PF) - Accounting Fees

	660	0	0	660
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 TAX PREP FEES	660			660

Part I, Line 18 (990-PF) - Taxes

		1,433	629		0 0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Foreign Tax Withheld	629	629		
2	Estimated Excise Payments	804			

Part II, Line 13 (990-PF) - Investments - Other

5					
			705,163	727,413	949,077
		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg. of Year	End of Year	End of Year
				0	
Ľ	HARBOR INTERNATION FD INST 2011		0	49,029	77,726
.7	PIMCO FOREIGN BD FD USD H-INST 103	; ;	0	8,889	10,625
4	T ROWE PRICE BLUE CHIP GRWTH 93		0	50,610	135,350
လ	DREYFUS/THE BOSTON CO S/C - 1 6941		0	16,549	16,701
9	VOYA REAL ESTATE FUND CLASS I #2190		0	38,000	54,570
	ISHARES MSCI EAFE		0	49,009	66,802
ω,	ISHARES RUSSELL MIDCAP VALUE		0	38,256	40,420
6	ABERDEEN EMERG MARKETS-INST 840		0	30,000	28,007
10	D ISHARES TR RUSSELL MIDCAP GROWTH		0	27,570	43,352
-	1 ROYCE PREMIER FUND W CLASS 566		0	15,695	22,359
12	2 PIMCO EMERGING LOCAL BOND IS 332		0	20,000	17,571
13	3 PIMCO EMERG MKTS BD-INST 137		0	21,353	19,246
-	14 GOLDMAN SACHS L/C VALUE-I 1216		0	60,332	120,611
Ψ	15 PIMCO FOREIGN BOND (UNHEDGED) 185		0	10,111	9,871
=	16 WESTERN ASSET INTERM BOND PTF-I 22		0	77,018	76,949
-	VANGUARD EMERGING MARKETS ETF		0	74,971	75,558
7	18 JPMORGAN HIGH YIELD FUND SS 3580		0	37,000	35,192
Ť	19 WESTERN ASSET SHRT-TRM BND-I		0	26,992	26,786
Ñ	20 SPDR DJ WILSHIRE INTERNATIONAL REA		0	21,981	27,810
7	21 CREDIT SUISSE COMM RT ST-CO 2156		0	54,048	43,571

1,886

3 Total . . .

Income
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	670 64	sse	Stad		501	92	289	3,089	669	æ	8	85	235	14	345	1,229	9,413	910	1,470	938	Ξ	530	-1 296	9 821	573	403	8 962	618	2
	Ť	Gains Minus Excess	of FMV Over Adjusted	Basis or Lossus		_									.,								-		7	=			_
	•		Excess of FMV	Over Ad Basis		•	•	•	•			•	•	•	•	•	0	•	0	0	0	0	۰	0	0,	0	•	•	,
	0	Adjusted Basis	as of	12/31/69	0	0	0	0	0		· ;	0	0	0	0	0	9	0	0	0	,	0	0	0	0	0	0	0	ō;
	0		FM V as of	12/31/69	0	3	8	6	6		0	•	8	0		8	0	0	•	6	0	6	0 '	0	0	0	0	6	ō,
	649.079			Gain or Loss	106	192	289	3,089	669	97	84	945	235	114	2,345	3,229	3,413	2,016	4,470	938	Ξ	-7,530	-1 296	9,821	4,573	11,403	8,962	618	18
	257.962	Cost or Other	Basis Plus	Expense of Sale	8,499	1 955	4.981	6,759	1304	3,008	10,000	15,219	3 601	1 886	38 268	43 749	10,096	7,402	10,093	4,062	4,889	32 000	10 000	8 131	3,837	7,821	6 038	382	9 982
	0			Adjustments	0	0	0	0	0	0	0	Ó	0	0	0	0			0	0	0	٥	0	•	•		0	0	o
	0		Depreciation	Allowed							, ;						,			1				!	,	-			_
	307 041		Gross	Sales Price	10 000	2,031	5,270	8,848	2,003	3,000	10,048	16 164	3 836	2 000	40,613	46,978	13,509	9,418	14,563	2 000	2,000	27,470	8,704		8,410	19,224	15,000	1,000	10,000
			Date	Sold	9/11/2014	9/11/2014	5/27/2014	5/27/2014	9/11/2014	10/29/2014		5/27/2014	5/27/2014	9/11/2014	10/6/2014	10/6/2014	10/21/2014	10/21/2014	10/21/2014	8/11/2014	9/11/2014	3/28/2014	3/28/2014	\$127/2014	5/27/2014	5/27/2014	5/27/2014	9/11/2014	10/29/2014
			Date	Acquired	5/27/2014	5/27/2014	12/17/2013	11/16/2012	11/16/2012	5/27/2014	12/8/2011	6/5/2009	5/6/2009	5/6/2009	5/6/2009	4/8/2009	5/6/2009	6/5/2009	4/8/2009	4/8/2009	12/17/2013	12/8/2011	11/16/2012	7/6/2009	5/6/2009	_	5/6/2009	5/6/2009	10/8/2014
			Acquisition	Method									_								_						-		
24 772	0			CUSIP #	38142Y773	464287473	464287481	464287481	464287481	52469E807	693390304	693390700	693390700	693390700	693390700	693390700	693390841	693390841	693390841	693390882	722005220	722005687	722005667	74972H614	74972H614	74972H614	779540106	77954Q106	957663701
Tecochidated SO meT one I	Short Term CG Distributions			Description of Property Sold	1 GOLDMAN SACHS L/C VALUE-1#1216	2 ISHARES RUSSELL MID-CAP VALUE	3 ISHARES RUSSELL MID-CAP GROWTH	4 ISHARES RUSSELL MID-CAP GROWTH	5 ISHARES RUSSELL MID-CAP GROWTH	6 WESTERN ASSET SHRT-TRM BND-1	7 PIMCO LOW DURATION FD I #36	8 PIMCO TOTAL RET FD-INST #35	9 PIMCO TOTAL RET FD-INST #35	10 PIMCO TOTAL RET FD-INST #35	11 PIMCO TOTAL RET FD-INST #35	12 PIMCO TOTAL RET FD-INST #35		_	15 PINCO HIGH YIELD FD-INST #108	16 PIMCO FOREIGN BD FD USD H-INST #16	17 PIMCO FOREIGN BOND (UNHEDGED) #	18 PIMCO COMMODITY REAL RET STRAT-	19 PIMCO COMMODITY REAL RET STRAT-	20 RS VALUE FUND CL Y 1654	21 RS VALUE FUND CL Y 1654	22 RS VALUE FUND CL Y 1654	23 T ROWE PRICE BLUE CHIP GRWTH #93	24 T ROWE PRICE BLUE CHIP GRWTH #93	25 WESTERN ASSET INTERM BOND FND-I

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

7	95	긑	_		_
9	Expens	Accoun			
		Benefits			1
5,346		Compensation	5 24E	r S	
	Ave Hre	Per Week	7	3	
		Title	101101	33.60%	
		Foreign Country			1 1 1
		Zin Code	1	27101-3818	
		ate to		ပ္	_
		ػۣ		Vinston Salem	•
		502	Succi	1 W 4th St 4th Floor MAC D4000-041 Winston Salem	14 January
		Check X	II DUSIIIESS	×	
			Name	Wells Fargo Bank N.A. Trust Tax D.	the property of the second sec

Part VI, Line 6a (990-PF) - Estimated Tax Payments

		Date		Amount
1 Cred	dit from prior year return		1	164
		5/7/2014	2	78
		6/11/2014	3 _	242
4 Third	d quarter estimated tax payment	9/9/2014	4	242
		12/9/2014	5	242
	er payments		6	
7 Tota			7 _	968