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Form 990-PF

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

F	or ba	lendar year 2014 or tax year beginning		, 2014,	and endi	ng		, 20
	Name	of foundation THREE LITTLE PIGS F	OUNDATION		-	A	Employer identif	fication number
	C/0	WILLIAM E. FORD					20-051264	5
	Numb	er and street (or P O box number if mail is not delivere	d to street address)		Room/suit	е В	Telephone numb	per (see instructions)
						İ	(20	03) 618-4623
	51	EAST 80TH STREET						
_	City o	r town, state or province, country, and ZIP or foreign po	estal code					· · · · · · · · · · · · · · · · · · ·
						c		
	NEW	YORK, NY 10075					pending, check here	
G	Che	eck all that apply   Initial return	Initial return	of a former p	ublic char	ity n	1 Foreign organiza	strong short hors
		Final return	Amended re	•		ו '	2 Foreign organiza	
		X Address change	Name chang	е			85% test, check computation	here and attach
н	Che	eck type of organization X Section 501	(c)(3) exempt private f	oundation			·	
ſ	s	Section 4947(a)(1) nonexempt charitable trust	Other taxable pr		tion	E		on status was terminated
ī			ounting method X Ca		rual			s in a 60-month termination
	end	of year (from Part II, col (c), line	ther (specify)			'		o)(1)(B), check here
	16)		column (d) must be on cas	sh basis )				_
G	art	Analysis of Revenue and Expenses (The	(a) Revenue and		T			(d) Disbursements
		total of amounts in columns (b), (c), and (d)	expenses per	(b) Net inve		(c)	Adjusted net	for charitable purposes
		may not necessanly equal the amounts in column (a) (see instructions) )	books	ıncom	10		income	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	4,400,194.	· · · · · · · · · · · · · · · · · · ·				
	2	Check if the foundation is not required to					-	<del>                                     </del>
	3	attach Sch B					- <u></u> -	
	4	Dividends and interest from securities	424,582.	42	4,582.			
	5a	Gross rents						
		Net rental income or (loss)				1	RECE	VED
<u>a</u>		Net gain or (loss) from sale of assets not on line 10	725,277.			$\top$		
Revenue	b	Gross sales price for all assets on line 6a 6,848,556.				9	NOV 9	7 2015
Š	7	Capital gain net income (from Part IV, line 2) .		1,56	7,011.	18	J MOA T	6010
ĕ	8	Net short-term capital gain		· · · · · · · · · · · · · · · · · · ·				2
	9	Income modifications					OGDE	N. UT
	10 a	Gross sales less returns and allowances					AAA	1010
	Þ	Less Cost of goods sold .						
	c	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule) ATCH, 1	-69,313.	_	2,189.			
	12	Total. Add lines 1 through 11	5,480,740.	1,98	9,404.			q
	13	Compensation of officers, directors, trustees, etc	0					
ses	14	Other employee salaries and wages						
ě	15	Pension plans, employee benefits						
X		Legal fees (attach schedule)						
ш	þ	Accounting fees (attach schedule)						
ţį	c	Other professional fees (attach schedule)						
tra	17	Interest . ATCH 2	3,122.		3,122.			
isi	18	Taxes (attach schedule) (see instructions)[ $3$ ].	31,213.		613.			
Ξį	19	Depreciation (attach schedule) and depletion.						
형	20	Occupancy		<del></del>				
ö	21	Travel, conferences, and meetings						
ä	22	Printing and publications						
5	23	Other expenses (attach schedule) ATCH .4	16,028.	1	6,028.			
ati	24	Total operating and administrative expenses.			}			
Je.		Add lines 13 through 23	50,363.	1	9,763.			
Õ		Contributions, gifts, grants paid	2,190,420.		0 750			2,190,420
_	26	Total expenses and disbursements Add lines 24 and 25	2,240,783.	1	9,763.			2,190,420
	27	Subtract line 26 from line 12						
		Excess of revenue over expenses and disbursements	3,239,957.	···				
		Net investment income (If negative, enter -0-)		1,96	9,641.			<u></u>
	c	Adjusted net income (if negative, enter -0-)	į i				Į.	q

JSA For Paperwork Reduction Act Notice, see instructions 4E1410 1 000 EHA7OR 2706

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6	-A 11	Balance Sheets description column should be for end-of-year	Beginning of year	End	of year
<u> </u>	are III	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	599,360.	2,225,368	. 2,225,368.
l	2	Savings and temporary cash investments			T
-		Accounts receivable			T
		Less allowance for doubtful accounts ▶			
1		Pledges receivable ▶			
- 1	•	Less allowance for doubtful accounts ▶			
Į	5	Grants receivable			<del> </del>
	6	Receivables due from officers, directors, trustees, and other			<del> </del>
1	0	The state of the s			
1	_	disqualified persons (attach schedule) (see instructions)		* 500,000	<del> </del>
-		Other notes and loans receivable (attach schedule)		500,000	
		Less allowance for doubtful accounts ▶			300,000
		Inventories for sale or use	<del></del>		<del> </del>
Assets		Prepaid expenses and deferred charges			<del> </del>
٦	10 a	Investments - U S and state government obligations (attach schedule)			
		Investments - corporate stock (attach schedule) ATCH 5	3,313,324.	3,790,650	. 3,825,435.
l	, c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis  Less accumulated depreciation			
- [		(attach schedule)	<del></del>		<del></del>
- 1	12	Investments - mortgage loans	2.050.005	0.467.000	4 518 505
	13 14	Investments - other (attach schedule) ATCH 6 Land, buildings, and	3,058,085.	2,467,022	4,517,595.
- 1					
		equipment basis Less accumulated depreciation (attach schedule)			
	15	Other assets (describe		<del>_</del>	<del></del>
Ì	16	Total assets (to be completed by all filers - see the			
4		ınstructions Also, see page 1, item I)	6,970,769.	8,983,040	. 11,068,398.
}	17	Accounts payable and accrued expenses			
- 1	18	Grants payable			
g	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			7
흶	21	Mortgages and other notes payable (attach schedule)			7
<b>=</b>	22	Other liabilities (describe	<del></del>		7
					7
	23	Total liabilities (add lines 17 through 22)	o		o
7		Foundations that follow SFAS 117, check here			-
		and complete lines 24 through 26 and lines 30 and 31.			
Balances	24	Unrestricted			
딞					┥
Ba	25	Temporarily restricted	<del></del>		-
	26	Permanently restricted			-
괴		Foundations that do not follow SFAS 117, ► X			
Net Assets or Fun		check here and complete lines 27 through 31.			
ध	27	Capital stock, trust principal, or current funds	<del></del>	<del></del>	-
SS	28	Paid-in or capital surplus, or land, bldg, and equipment fund	<del></del>	<del> </del>	
Ž	29	Retained earnings, accumulated income, endowment, or other funds	6 070 760	0.002.040	
Š	30	Total net assets or fund balances (see instructions)	6,970,769.	8,983,040	<u>- </u>
_	31	Total liabilities and net assets/fund balances (see			
		instructions)	6,970,769.	8,983,040	<u>.                                    </u>
	art li			<del></del>	<del></del>
1		al net assets or fund balances at beginning of year - Part i			
	end	-of-year figure reported on prior year's return)		<u>1</u>	6,970,769
2		er amount from Part I, line 27a		_	3,239,957
		er increases not included in line 2 (itemize) ▶		3	
				4	10,210,726
		creases not included in line 2 (itemize) > ATCH 7		5	1,227,686
		al net assets or fund balances at end of year (line 4 minus			8,983,040
				<del></del>	000 DE

Pa	qe	3

Pa		and Losses for Tax on Inv				
	(a) List an 2-story b	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
<u>1a</u>	SEE PART IV SCHE	D - Condition				
<u>b</u>						
<u></u> C						
<u>d</u>						
<u>e</u>	<del></del>		(-) (-)		<u> </u>	L
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
<u>a</u>						
<u>b</u>						
_ <u>c</u>						
e					<del> </del>	
	Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69	<b>"</b>	Corps (Col. (b) s	
	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		Gains (Col. (h) g (k), but not less t Losses (from co	han -0-) <b>or</b>
_			Over doi: (j), ii diiy	-		
_ <u>a</u> b						
c					•.	
d	<del>-</del>					
<u></u> -						
2	Capital gain net income		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	1	567,011.
3	Net short-term capital or	ain or (loss) as defined in sections				307,011.
•		art I, line 8, column (c) (see inst				
				3		0
Pa	rt V Qualification	Under Section 4940(e) for Red	duced Tax on Net Investment I	ncome		
Wa		·	outable amount of any year in the ba	ase period	32	Yes X No
<del>''</del> 1			r, see the instructions before makin	a any ent	rios	
<u> </u>	(a)	(b)	(c)	g any ent	(d)	
Cal	Base penod years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
	2013	3,416,875.	7,760,125.		· · · · · · · · · · · · · · · · · · ·	0.440312
	2012	3,369,228.	9,666,926.			0.348531
	2011	3,448,721.	8,489,260.			0.406245
	2010	1,015,800.	2,953,658.			0.343913
	2009	1,850,662.	1,385,602.			1.335638
2	Total of line 1, column (c	d)		2	<u> </u>	2.874639
3		o for the 5-year base period - divid				
	number of years the four	ndation has been in existence if les	ss than 5 years	3		0.574928
4	Enter the net value of no	ncharitable-use assets for 2014 fr	om Part X, line 5	4	10,	870,902.
5	Multiply line 4 by line 3			5	6,	249,986.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		19,696.
7	Add lines 5 and 6		• • • • • • • • • • • • • • • • • • • •	7	6,	269,682.
8	If line 8 is equal to or g	ons from Part XII, line 4 reater than line 7, check the box	in Part VI, line 1b, and complete	8 that part		190,420. x rate See the
	Part VI instructions			-	-	

Form	990-PF (2014) THREE LITTLE PIGS FOUNDATION 20-051	2645	Р	age 4
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nstru	ctions	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here  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		39,3	93.
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		39,3	93.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		39,3	93.
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 34,242.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		50,7	42.
8	Enter any penalty for underpayment of estimated tax Check here X 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		11 7	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		11,3	49.
11 Dog	Enter the amount of line 10 to be Credited to 2015 estimated tax > 11,349. Refunded > 11			
	t VII-A Statements Regarding Activities	·	<del></del> 7	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	4.	Yes_	No X
	participate or intervene in any political campaign?	1a		
ø	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	16		х
	Instructions for the definition)?	15		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
_	published or distributed by the foundation in connection with the activities  Did the foundation file Form 1120-POL for this year?	1c		х
ď		10		
u	(1) On the foundation $\blacktriangleright$ \$			
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
٠	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
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	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		_	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		v	
	names and addresses	10	X	
		00		

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20 0312043	, ago e

Par	t 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?		Х	
	Website address N/A			
14	The books are in care of ▶ RICHARD GOLD Telephone no ▶ 203-618	-462	3	
	The books are in care of ► RICHARD GOLD  Located at ►51 EAST 80TH STREET NEW YORK, NY  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<del></del>
15	1 1		>	· []
16	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
10	over a bank, securities, or other financial account in a foreign country?			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			
Par	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
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)? Yes X No	ı		
	(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)			}
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.1		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b_		├─
_	Organizations relying on a current notice regarding disaster assistance check here			)
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	10		<del></del>
•	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			
_	6e, Part XIII) for tax year(s) beginning before 2014? Yes 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)			İ
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			Į
	all years listed, answer "No" and attach statement - see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>•</b>		ļ	ļ
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			ĺ
	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			
	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		1	
	foundation had excess business holdings in 2014)	3b	-	<del>-</del> x
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del>                                     </del>	<u>├</u> ~
n	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	146	1	x
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	1 4b m 99	0-PF	(2014)

Form 990-PF (2014)

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

Form 990-PF (2014) Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services. 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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc. 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 All other program-related investments. See instructions 3 NONE

Form 990-PF(2014)

Total. Add lines 1 through 3.

Pari	Minimum Investment Return (All domestic foundations must complete this part. Foreisee instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		<del> </del>
	purposes.		
а	Average monthly fair market value of secunties	1a	5,540,903.
	Average of monthly cash balances	1b	2,563,332.
С	Fair market value of all other assets (see instructions)	1c	2,932,214.
d	Total (add lines 1a, b, and c)	1d	11,036,449.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3	11,036,449.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	165,547.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,870,902.
6	Minimum Investment return. Enter 5% of line 5	6	543,545.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ▶ and do not complete this part )	dations	
1	Minimum investment return from Part X, line 6	1	543,545.
	Tax on investment income for 2014 from Part VI, line 5		, , <u> </u>
b	Income tax for 2014 (This does not include the tax from Part VI).		
	Add lines 2a and 2b	2c	39,393.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	504,152.
4	Recoveries of amounts treated as qualifying distributions	4	<del></del>
5	Add lines 3 and 4	5	504,152.
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,		<u> </u>
	line 1	7	504,152.
Par	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	2,190,420.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	<del></del>	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,190,420.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	<del>                                     </del>	.,,
-	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,190,420.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when co		
	qualifies for the section 4940(e) reduction of tax in those years	ouiding	

Form 990-PF (2014) Page 9 Part XIII Undistributed Income (see instructions) (a) (b) (d) (c) Corpus Years prior to 2013 2013 2014 Distributable amount for 2014 from Part XI, 504,152. Undistributed income, if any, as of the end of 2014 a Enter amount for 2013 only ..... b Total for pnor years 20 12 ,20 11 ,20 10 3 Excess distributions carryover, if any, to 2014 1,870,325. a From 2009 ..... **b** From 2010 . . . . . . 1,015,800. c From 2011 ..... 3,448,721. 2,901,435. **d** From 2012 . . . . . e From 2013 ..... 3,043,225. f Total of lines 3a through e . . . . . . . . . . . . . . . . . 12,279,506. Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 2,190,420. a Applied to 2013, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)..... c Treated as distributions out of corpus (Election required - see instructions) . . . . . . . . . . . 504,152. d Applied to 2014 distributable amount ..... 1,686,268. e 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: 13,965,774. a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 4a from line 2a Taxable amount - see 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 Excess distributions carryover from 2009 not 1,870,325. applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2015. 12,095,449. Subtract lines 7 and 8 from line 6a . . . . . . 10 Analysis of line 9 1,015,800. a Excess from 2010 . . . 3,448,721. b Excess from 2011 . . . 2,901,435. c Excess from 2012 . . .

Form 990-PF (2014)

d Excess from 2013 . . .

e Excess from 2014 . . .

3,043,225.

1,686,268.

Pa	rt XIV Private Op	erating Foundations	(see instructions ar	nd Part VII-A, question	on 9)	NOT APPLICABLE
1 a	If the foundation has				iting	
	foundation, and the ruling				▶└	
þ	Check box to indicate v		is a private operating f	oundation described in	section 4942(j	)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
	return from Part X for each					
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
d	XII, line 4 for each year listed .  Amounts included in line 2c not			<del></del>		<del> </del>
u	used directly for active conduct					
_	of exempt activities					
e	Qualifying distributions made directly for active conduct of					į
	exempt activities. Subtract line					į
3	2d from line 2c				<del></del>	
	alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying			·	<del></del>	
	under section 4942(j)(3)(B)(i)					Į
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on securities loans (section 512(a)(5)),					
	or royalties)			<u></u>		<u> </u>
	(2) Support from general public and 5 or more					
	exempt organizations as provided in section 4942					İ
	(j)(3)(B)(iii) ,					
	port from an exempt					
	organization					
Pa	<u> </u>	ntary Information (	Complete this part	only if the found	ation had \$5,000	or more in assets
		during the year -s		•	•	
1	Information Regarding	•				
а	List any managers of before the close of any	the foundation who he tax year (but only if the	nave contributed more ey have contributed m	e than 2% of the tota nore than \$5,000) (Se	I contributions receive section 507(d)(2))	ved by the foundation
	WILLIAM E.					
þ	List any managers of ownership of a partner	the foundation who is	own 10% or more of	the stock of a corporator	oration (or an equall Interest	y large portion of the
	Carnetonip of a partite	omportuner entity) of	minor the roundation	nasa 1070 or greater	แนะเองเ	
	NONE					
	Information Regarding	g Contribution, Grant	Gift, Loan, Scholarsh	ip. etc Programs:	<del></del>	
	Check here ► X if t	-		• • •	table organizations	and does not accept
	unsolicited requests for other conditions, comp	or funds. If the found	ation makes gifts, gra	nts, etc (see instruct	ions) to individuals of	or organizations under
â	The name, address, a			ne person to whom app	olications should be ad	dressed
Þ	The form in which app	lications should be sub	omitted and informatio	n and materials they	should include	
	Any submission deadli	nes	<del></del>			
	•					
	- <u></u>	·				
d	Any restrictions or li factors	mitations on awards,	such as by geogra	phical areas, charital	ole fields, kinds of	institutions, or other

;. :.

Form 990-PF (2014)	(a a a turn o al)		<u></u>	Page 11
Part XV Supplementary Information (	continued)	1.6		
3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for i		1
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Some Substitution of the s	
a Paid during the year SEE STATEMENT 10				2,190,420.
	İ			
		İ		
		ŀ		
		r		
Total			▶ 3a	2,190,420.
<b>b</b> Approved for future payment				
Tatal	1	<u> </u>		
Total			▶ 3b	1

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Page 12

Part XVI	A Analysis of Income-Produ					
Enter gross	amounts unless otherwise indicated	Unrela (a)	ated business income (b)	Excluded by	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
ь						
c	···					
d						
е					-	
f						
g Fees	and contracts from government agencies					
	ship dues and assessments					
			<del></del>	<del></del>		
	n savings and temporary cash investments			14	424,582.	
	is and interest from securities	<u> </u>	<del></del>		424,562.	
	al income or (loss) from real estate					
	-financed property					
b Not c	lebt-financed property					
Net renta	i income or (loss) from personal property	L				
	vestment income					
	oss) from sales of assets other than inventory			18	1,567,011.	
	me or (loss) from special events					
	rofit or (loss) from sales of inventory.		-			
•	•				i	
_	venue a			<del></del>	-2,189.	
	Tell 5	<u></u>			-2,107.	
c						
d						
e						
Subtotal	Add columns (b), (d), and (e)				1,989,404.	
3 Total. Ad	dd line 12, columns (b), (d), and (e)				13	1,989,404
	neet in line 13 instructions to verify calc					
Part XVI-	B Relationship of Activities	to the Ac	complishment of E	xempt Purp	oses	
▼	Explain below how each activit accomplishment of the foundation		·			
***************************************						
		_				
						·

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Form 990-PF (2014)		THREE	LITTLE P	IGS	FOUNDATION	20-051	2645	Pag	ge
Par	t XVII	Information Regarding Exempt Organizations		To a	and Transactions and	Relationships With Nor	chari	table	•
1	Did the	organization directly or indire	ctly engage ii	n any	y of the following with any	other organization described		Yes	N
	in sectio	n 501(c) of the Code (other the	nan section 5	01(c)	)(3) organizations) or in se	ection 527, relating to political		i	

		<u> </u>		<del></del>					
_					-	ny other organization described		Yes	No
		ction 501(c) of the Co lizations?	de (other than s	section 501(c)(3) organiz	rations) or in s	section 527, relating to political			1
	_		a foundation to	a noncharitable exempt	organization of	f			
							1a(1)		x
							1a(2)		X
b (	Other	transactions							l
(	(1) S	ales of assets to a no	ncharitable exen	npt organization			1b(1)		X
								<del> </del>	X
									- x
									X
ì	(6) P	erformance of service	s or membersh	ip or fundraising solicitation	ons		1b(6)		Х
									Х
						Column (b) should always show			
						If the foundation received less			
(a) Lin		(b) Amount involved		oncharitable exempt organization		of the goods, other assets, or scription of transfers, transactions, and shi			
(a) LIII	6110	N/A	(c) realine of the	on chantable exempt organization	N/A	scription of transiers, transactions, and sin	any and	ngenie	1113
				<del></del>			<del></del>		—
		<del></del>							
	_	<del></del>		<del></del>					
		<del></del>							
		<del></del>		· · · · · · · · · · · · · · · · · · ·					
20 1	c the	foundation directly	ar indirectly off	liptod with or related to		so toy evenut executation			—
(	descr	ribed in section 501(c)	of the Code (ot			re tax-exempt organizations on 527?	Y(	es X	] N
DI	i re	<ul> <li>s," complete the following (a) Name of organization</li> </ul>		(b) Type of organiza	tion	(c) Description of relation			
		(a) Nome of organization	<del>'</del>	(b) Type of organiza	lion	(c) Description of Telation	эпр		
		<del></del>		<del></del>		<del></del>			
	7					<del>, , ,</del>			
	corr			ed this return, including accompar xpayer) is based on all information of		d statements, and to the best of my knowled any knowledge	ige and b	elief, it	ıs tr
Sign		WS L	$\mathcal{A}$	1 Walt		May the IF			
Here	.   "	gnature of officer or trustee	· 1.	Date	Title	(see instruction	oreparer ons)? X	Shown	belo
	1			*		/200 Managed			

Preparer's signature

Chamath M Re Print/Type preparer's name Date Paid JEANNETTE M. REPACI self-employed P00358101 Preparer Firm's name DELOITTE TAX LLP Firm's EIN ▶ 86-1065772 Firm's address ▶ 695 EAST MAIN STREET **Use Only** STAMFORD, CT203-708-4000

Form 990-PF (2014)

if PTIN

Phone no

06902

Schedule B (Form 990, 990-EZ,

## **Schedule of Contributors**

(FORM 990, 990-EZ, or 990-EZ, or Form 990-PF.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2014

Name of the organization		Employer identification number			
THREE LITTLE PIGS FO	OUNDATION				
C/O WILLIAM E. FORD	20-0512645				
Organization type (check on	е)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as	a private foundation			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a p	rivate foundation			
	501(c)(3) taxable private foundation				
Note. Only a section 501(c)(instructions	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General	Rule and a Special Rule See			
General Rule					
	n filing Form 990, 990-EZ, or 990-PF that received, during the yor property) from any one contributor. Complete Parts I and II contributions.				
Special Rules					
regulations under s 13, 16a, or 16b, ar	n described in section 501(c)(3) filing Form 990 or 990-EZ that sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule and that received from any one contributor, during the year, total of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990	A (Form 990 or 990-EZ), Part II, line contributions of the greater of (1)			
contributor, during	n described in section 501(c)(7), (8), or (10) filing Form 990 or the year, total contributions of more than \$1,000 exclusively for onal purposes, or the prevention of cruelty to children or animals	religious, charitable, scientific,			
contributor, during contributions totale during the year for General Rule appli	the year, contributions <i>exclusively</i> for religious, charitable, etc., ed more than \$1,000. If this box is checked, enter here the total an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete to this organization because it received <i>nonexclusively</i> religious more during the year.	purposes, but no such contributions that were received ete any of the parts unless the us, charitable, etc, contributions			
990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules of st answer "No" on Part IV, line 2, of its Form 990, or check the to certify that it does not meet the filing requirements of Schedu	box on line H of its Form 990-EZ or on its			
For Paperwork Reduction Act Notice	ce, see the Instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2014)			

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Name of organization THREE LITTLE PIGS FOUNDATION C/O WILLIAM E. FORD

Employer identification number 20-0512645

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1-	WILLIAM E. FORD 51 EAST 80TH STREET NEW YORK, NY 10075	\$140.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<del>2</del> -	WILLIAM E. FORD 51 EAST 80TH STREET NEW YORK, NY 10075	\$4,400,054.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   \$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization THREE LITTLE PIGS FOUNDATION C/O WILLIAM E. FORD

Employer identification number 20-0512645

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

(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
22,130 SHS OF ISHARES MSCI MEXICO CAPPED INVESTABLE MARKET	- - - - 1,446,859	01/07/2014
	_   \$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7,500 SHS MADDEN STEVEN LTD.	-	
	\$254,700.	01/09/2014
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4,000 SHS EBAY		01/10/2014
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5,000 SHS MYLAN ASSET TRANSFER	-	
	- \$255,750.	_02/20/2014
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3,000 SHS LAS VEGAS SANDS CORP ASSET	- - - - s 231,810.	03/27/2014
(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
3,750 SHS MADDEN STEVEN LTD.	(occ manachons)	
3,750 SAS MADDEN SIEVEN LID.	_ !	1
	Description of noncash property given  22,130 SHS OF ISHARES MSCI MEXICO CAPPED INVESTABLE MARKET  (b)  Description of noncash property given  7,500 SHS MADDEN STEVEN LTD.  (b)  Description of noncash property given  4,000 SHS EBAY  (b)  Description of noncash property given  5,000 SHS MYLAN ASSET TRANSFER  (b)  Description of noncash property given  3,000 SHS LAS VEGAS SANDS CORP ASSET  (b)  Description of noncash property given	Description of noncash property given  22.130 SHS OF ISHARES MSCI MEXICO CAPPED INVESTABLE MARKET  (b) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (b) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) Description of noncash property given  (e) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Description of noncash property given  (e) FMV (or estimate) (see instructions)  (e) FMV (or estimate) (see instructions)  (f) FMV (or estimate) (see instructions)  (g) FMV (or estimate) (see instructions)  (h) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) FMV (or estimate) (see instructions)  (e) FMV (or estimate) (see instructions)  (f) FMV (or estimate) (see instructions)

Name of organization THREE LITTLE PIGS FOUNDATION C/O WILLIAM E. FORD

Employer identification number 20-0512645

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

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	5,000 SHS EBAY	- - - \$\$247,900.	06/10/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,500 SHS SPDR S&P 500 ETF TRUST	- - - - \$293,730.	06/30/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,000 SHS SPDR S&P 500 ETF TRUST	- - - - \$195,720.	_07/01/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	2,500 SHS SPDR S&P 500 ETF TRUST	- - - - - - \$ 493,775.	07/08/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_1	2,500 SHS SPDR S&P 500 ETF TRUST	- - - - \$493,775.	07/08/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	3,000 SHS EBAY	- - - \$153,480.	07/15/2014

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2645
, (8), or (10) (e) and the
able, etc.,
ft is held
·
ft is held
·
ft is held

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