Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at *www.irs gov/form990pf.*

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

Name of foundation: THE STONE MAP AND ATLAS FOUNDATION

A Employer identification number: 20-1945131

Number and street (or P O box number if mail is not delivered to street address): FOUNDATION SOURCE 501 SILVERSIDE RD

Room/suite:

B Telephone number (see instructions): (800) 839-1754

City or town, state or province, country, and ZIP or foreign postal code: WILMINGTON, DE 19809-1377

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 12,309,930.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) ____________

(Part I, column (d) must be on cash basis)

		Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*	**(a)** Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	504,000.			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	3,486.	3,486.	3,486.	
	4	Dividends and interest from securities	176,328.	176,328.	176,328.	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-2,814,010.			
	b	Gross sales price for all assets on line 6a 5,536,561.				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) ATCH 1	9,000.	9,000.	9,000.	
	12	**Total.** Add lines 1 through 11	-2,121,196.	188,814.	188,814.	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) ATCH 2	10,000.			10,000.
	c	Other professional fees (attach schedule) [3]	32,974.			32,974.
	17	Interest				
	18	Taxes (attach schedule) (see instructions) [4]	9,784.			9,784.
	19	Depreciation (attach schedule) and depletion	77,042.			
	20	Occupancy	95,687.			95,687.
	21	Travel, conferences, and meetings	1,810.			1,810.
	22	Printing and publications	4,234.			4,234.
	23	Other expenses (attach schedule) ATCH 5	50,864.	1,122.	1,122.	49,742.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	282,395.	1,122.	1,122.	204,231.
	25	Contributions, gifts, grants paid	816,604.			816,604.
	26	**Total expenses and disbursements** Add lines 24 and 25	1,098,999.	1,122.	1,122.	1,020,835.
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-3,220,195.			
	b	**Net investment income** (if negative, enter -0-)		187,692.		
	c	**Adjusted net income** (if negative, enter -0-)			187,692.	

JSA **For Paperwork Reduction Act Notice, see instructions.**
4E1410 1 000

		Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	**(b)** Book Value	**(c)** Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	3,864,086.	1,105,940.	1,105,940.
	3	Accounts receivable ▶ 207,402.			
		Less allowance for doubtful accounts ▶		207,402.	207,402.
	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) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges ATCH 6	37,868.	37,868.	37,868.
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 7		2,127,043.	2,037,051.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans		1,800,000.	1,800,000.
	13	Investments - other (attach schedule)	4,523,692.		
	14	Land, buildings, and equipment basis ▶ 694,795.			ATCH 8
		Less accumulated depreciation (attach schedule) ▶ 267,976.	499,621.	426,819.	426,819.
	15	Other assets (describe ▶ ATCH 9)	6,575,024.	6,575,024.	6,694,850.
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	15,500,291.	12,280,096.	12,309,930.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, ▶ ☒ **check here and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	15,500,291.	12,280,096.	
	30	**Total net assets or fund balances** (see instructions)	15,500,291.	12,280,096.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	15,500,291.	12,280,096.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,500,291.
2	Enter amount from Part I, line 27a	2	-3,220,195.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	12,280,096.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,280,096.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P - Purchase D - Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	-154,008.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	**(b)** Adjusted qualifying distributions	**(c)** Net value of noncharitable-use assets	**(d)** Distribution ratio (col (b) divided by col (c))
2013	851,292.	6,109,575.	0.139337
2012	177,952.	305,315.	0.582847
2011	170,422.	54,047.	3.153218
2010	707,532.	106,356.	6.652488
2009	39,640.	6,515.	6.084421

2	**Total** of line 1, column (d)	2	16.612311
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	3.322462
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	5,238,468.
5	Multiply line 4 by line 3	5	17,404,611.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,877.
7	Add lines 5 and 6	7	17,406,488.
8	Enter qualifying distributions from Part XII, line 4	8	1,025,075.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter ______________ (attach copy of letter if necessary - see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	3,754.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	3,754.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	3,754.
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	7,424.		
b	Exempt foreign organizations - tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	7,424.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	5.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	3,665.
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 3,665. **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-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 ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *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		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA, DE,			
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 names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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?	13	X	

Website address ▶ WWW.MAMLJ.ORG

14 The books are in care of ▶ FOUNDATION SOURCE Telephone no ▶ 800-839-1754

Located at ▶ 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ▶ 19809-1377

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	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 ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ 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)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	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 operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years ▶ ________ , ________ , ________ , ________			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ________ , ________ , ________ , ________			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . . . . . . ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions). . . . . ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here . . . . ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . **6b** X (No)

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		0	0	0

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

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

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

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

3 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		0
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 charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SEE ATTACHMENT	204,231.
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 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	2,398,693.
b	Average of monthly cash balances	1b	1,314,717.
c	Fair market value of all other assets (see instructions)	1c	1,604,832.
d	**Total** (add lines 1a, b, and c)	1d	5,318,242.
e	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	3	5,318,242.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	79,774.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,238,468.
6	**Minimum investment return.** Enter 5% of line 5	6	261,923.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☒ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2014 from Part VI, line 5 2a		
b	Income tax for 2014. (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,020,835.
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	4,240.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,025,075.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,025,075.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7					
2	Undistributed income, if any, as of the end of 2014					
a	Enter amount for 2013 only					
b	Total for prior years 20____,20____,20____					
3	Excess distributions carryover, if any, to 2014					
a	From 2009					
b	From 2010					
c	From 2011					
d	From 2012					
e	From 2013					
f	**Total** of lines 3a through e					
4	Qualifying distributions for 2014 from Part XII, line 4 ▶ $ __________					
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)					
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 (d), the same amount must be shown 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 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 to 2015.** Subtract lines 7 and 8 from line 6a					
10	Analysis of line 9					
a	Excess from 2010					
b	Excess from 2011					
c	Excess from 2012					
d	Excess from 2013					
e	Excess from 2014					

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling . . . . ▶ 01/01/2004

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

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	187,692.	199,338.	21.	9.	387,060.
b 85% of line 2a	159,538.	169,437.	18.	8.	329,001.
c Qualifying distributions from Part XII, line 4 for each year listed .	1,025,075.	851,292.	177,952.	170,422.	2,224,741.
d Amounts included in line 2c not used directly for active conduct of exempt activities	816,604.	573,000.		400.	1,390,004.
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	208,471.	278,292.	177,952.	170,022.	834,737.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . .	12,309,930.	13,293,051.	11,609,995.	5,328,409.	42,541,385.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).	7,159,538.	7,407,212.	5,228,767.	5,297,081.	25,092,598.
b "Endowment" alternative test-enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .	174,615.	203,653.	10,177.	1,801.	390,246.
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income .					

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

1 **Information Regarding Foundation Managers:**

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

ATTACHMENT 11

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

N/A

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines·

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATCH 12				
Total . . . . ▶ **3a**				816,604.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	3,486.	
4 Dividends and interest from securities			14	176,328.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-2,814,010.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a LOAN FEE			14	9,000.	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				-2,625,196.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 -2,625,196.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Signature of officer or trustee

11/6/2015 Date

▶ DIRECTOR/PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JEFFREY D HASKELL	JEFFREY D HASKELL	11/03/2015		P01345770

Firm's name ▶ FOUNDATION SOURCE

Firm's EIN ▶ 510398347

Firm's address ▶ ONE HOLLOW LN, STE 212
LAKE SUCCESS, NY 11042

Phone no 8008391754

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization
THE STONE MAP AND ATLAS FOUNDATION

Employer identification number
20-1945131

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $______________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE STONE MAP AND ATLAS FOUNDATION

Employer identification number 20-1945131

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STONE, MICHAEL R. 1505 BUCKINGHAM DRIVE LA JOLLA, CA 92037	$ 500,000.	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 ☐ 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 ☐ 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 THE STONE MAP AND ATLAS FOUNDATION

Employer identification number 20-1945131

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
		$	

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

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

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

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

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

Name of organization THE STONE MAP AND ATLAS FOUNDATION

Employer identification number 20-1945131

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e)** and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions) ▶ $ ____________
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
----			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
----			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
----			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
----			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
LOAN FEE		9,000.	9,000.	9,000.
	TOTALS	9,000.	9,000.	9,000.

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
AUDIT SERVICES	10,000.			10,000.
TOTALS	10,000.			10,000.

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
MUSEUM DIRECTORS	28,454.	28,454.
RESTORATION SERVICES	950.	950.
INFORMATION TECHNOLOGY CONSULT	3,570.	3,570.
TOTALS	32,974.	32,974.

ATTACHMENT 4

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
990-PF ESTIMATED TAX FOR 2014	7,300.	7,300.
990-PF EXTENSION FOR 2013	345.	345.
STATE BUSINESS PROPERTY TAXES	2,139.	2,139.
TOTALS	9,784.	9,784.

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	32,686.			32,686.
BANK CHARGES	180.	180.	180.	
EQUIPMENT MAINTENANCE	385.			385.
FOUNDATION DUES & MEMBERSHIPS	100.			100.
K-1 EXP TPG STAR SNI, LP	942.	942.	942.	
SECURITY SYSTEM	1,790.			1,790.
REPAIRS	542.			542.
MUSEUM SUPPLIES	4,223.			4,223.
POSTAGE/DELIVERY SERVICE	56.			56.
PROPERTY INSURANCE	8,540.			8,540.
STATE OR LOCAL FILING FEES	210.			210.
WEB HOSTING	420.			420.
EXHIBIT INSTALLATION & FRAMING	790.			790.
TOTALS	50,864.	1,122.	1,122.	49,742.

ATTACHMENT 6

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SECURITY DEPOSITS	37,868.	37,868.
TOTALS	37,868.	37,868.

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
APOLLO INVESTMENT CORP	321,232.	291,725.
ARES CAPITAL CORPORATION - CLO	426,467.	417,740.
BLACKROCK KELSO CAP CORP	161,559.	149,896.
GARRISON CAPITAL INC	37,070.	35,623.
GLADSTONE CAPITAL CORPORATION	54,140.	48,735.
GOLUB CAPITAL BDC, INC	127,816.	133,830.
MEDALLION FINANCIAL CORP	92,819.	79,149.
NEW MOUNTAIN FINANCE	235,151.	239,070.
PENNANT PARK FLOATING RATE CAP	16,675.	16,284.
PENNANTPARK INVESTMENT CORPORA	278,573.	243,272.
TCP CAPITAL CORPORATION	236,318.	240,843.
TPG SPECIALTY LENDING INC	139,223.	140,884.
TOTALS	2,127,043.	2,037,051.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 8

		FIXED ASSET DETAIL					ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCF	ADDITIONS	DISPOSALS	ENDING BALANCE	FMV	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
LEASEHOLD IMPROVEM	SL	690,555.			690,555.	422,893.	190,934	76,728.		267,662.
MUSEUM CABINETRY	SL		4,240.		4,240.	4,240.		314.		314.
TOTALS		690,555.			694,795.	426,662	190,934.			267,976.

ATTACHMENT 9

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MAP 001 - BLAEU - AMERICA - C1	13,000.	13,000.
MAP 002 - CHATELAIN 'NEW FRANC	1,500.	2,000.
MAP 003 - MERCATOR AMERICA, 15	7,500.	8,500.
MAP 004 - MONTANUS NEW ENGLAND	1,800.	2,800.
MAP 005 - SPEED NEW ENGLAND, 1	3,500.	4,500.
MAP 006 - BLAEU, NEW ENGLAND,	5,500.	6,500.
MAP 008 - ORTELIUS AMERICA, 15	7,500.	8,500.
MAP 011 - WILLEM BLAEU, C1640	1,000.	1,400.
MAP 013 - FRIES CHINA & JAPAN,	4,500.	7,500.
MAP 014 - CELLARIUS CELSTIAL,	2,500.	3,000.
MAP 019 - BLAEU BERMUDA, 1635	3,500.	4,000.
MAP 021 - SEUTTER NEW ENGLAND,	6,500.	6,500.
MAP 022 - BLAEU WORLD, C1633/1	24,000.	26,000.
MAP 023 - JANSON NEW ENGLAND,	7,500.	7,500.
MAP 024 - HONDIUS BERMUDA, 163	3,000.	3,500.
MAP 026 - CHATELAIN NORTH AMER	600.	800.
MAP 028 - BLAEU ASIA, C1633-16	5,500.	8,000.
MAP 029 - HONDIUS AMERICA, 160	6,500.	8,500.
MAP 030 - ORTELIUS WORLD, 1587	14,000.	18,000.
MAP 031 - RAMUSIO NEW ENGLAND,	3,500.	4,500.
MAP 032 - MUNSTER WORLD, C1550	3,000.	3,500.
MAP 040 - ORTELIUS AMERICA, 15	7,500.	8,500.
MAP 041 - CORONELLI ANCIENT WO	1,000.	1,000.
MAP 043 - QUAD WORLD, 1600	2,000.	2,000.
MAP 048 - JANNSON-VISSCHER - N	17,000.	17,000.
MAP 050 - LE MOYNE (DE BRY) FL	20,000.	25,000.
MAP 051 - PLANCIUS WORLD, 1594	22,000.	28,000.
MAP 054 - JEFFERYS NEW ENGLAND	8,500.	15,000.
MAP 055 - MERCATOR-HONDIUS SOU	2,500.	3,500.
MAP 056 - VISSCHER NORTHEAST A	3,500.	3,500.
MAP 060 - LE ROUGE BOSTON, 177	1,500.	2,500.
MAP 061 - CAREY NOVA SCTIA, 18	200.	200.
MAP 062 - SMITH NEW ENGLAND, 1	40,000.	70,000.

ATTACHMENT 9 (CONT'D)

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MAP 063 - WALDSEEMULLER AMERIC	125,000.	130,000.
MAP 065 - SEUTTER WORLD, 1730	4,500.	4,500.
MAP 066 - DE JODE NORTH AMERIC	45,000.	55,000.
MAP 068 - BUNTING WORLD, 1581	1,500.	1,700.
MAP 069 - SPEED BERMUDA, 1626	5,000.	5,000.
MAP 071 - FADEN - PHILADELPHIA	10,000.	10,000.
MAP 072 - MUNSTER EUROPE AS A	1,500.	1,500.
MAP 074 - OGILBY, ROAD FROM LO	200.	250.
MAP 075 - OGILBY, ROAD FROM OX	200.	250.
MAP 077 - SANSON ANCIENT ASIA,	700.	900.
MAP 078 - HOMANN HEIRS, ASIA,	500.	500.
MAP 079 - DE BRY CONGO 1601	1,200.	1,200.
MAP 080 - ERICHSEN/SCHONNING,	500.	500.
MAP 083 - HOMANN NEW ENGLAND,	2,200.	2,200.
MAP 084 - HENNEPIN NORTH AMERI	5,000.	6,000.
MAP 085 - SCHENK WORLD, 1710	4,500.	4,500.
MAP 086 - MUNSTER AMERICA, 154	9,500.	12,500.
MAP 087 - MERCATOR-HONDIUS CHI	3,000.	4,500.
MAP 088 - FINE WORLD, 1531 (15	65,000.	70,000.
MAP 089 - GOOS NEW NETHERLANDS	15,000.	23,000.
MAP 090 - SANSON NEW MEXICO (S	6,500.	8,500.
MAP 091 - HONDIUS AMERICA (FOU	15,000.	18,000.
MAP 095 - VALENTYN JAPAN, 1726	5,000.	5,000.
MAP 096 - JANSSON SOUTHEAST AS	2,000.	2,200.
MAP 097 - DE WIT, SOUTHEAST AS	2,500.	2,500.
MAP 098 - SOLINUS ASIA, 1538	4,000.	5,500.
MAP 099 - DE JODE ASIA, 1593	10,000.	12,000.
MAP 100 - CORONELLI NORTH AMER	15,000.	15,000.
MAP 101 - MOLL, EASTERN NORTH	12,000.	28,000.
MAP 108 - MERCATOR-HONDIUS JAP	3,500.	3,500.
MAP 109 - VISSCHER CARIBBEAN,	2,500.	3,500.
MAP 110 - BRIGGS NORTH AMERICA	16,000.	20,000.
MAP 111 - PITT WORLD, 1680	15,000.	15,000.

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MAP 112 - FRIES WORLD, 1522/15	9,500.	10,000.
MAP 113 - DE JODE CHIA, 1593	16,000.	18,000.
MAP 114 - DUDLEY NEW ENGLAND,	25,000.	28,000.
MAP 115 - EVANS/POWNALL, MIDDL	25,000.	25,000.
MAP 116 - ORTELIUS ANCIENT WOR	400.	700.
MAP 119 - CLARK, FAIRFIELD COU	4,000.	4,000.
MAP 121 - WHITE (DE BRY), VIRG	20,000.	26,000.
MAP 122 - JANSSON BRITISH ISLE	5,500.	6,500.
MAP 123 - GRYNAEUS/HOLBIEN/MUN	50,000.	65,000.
MAP 124 - ZIEGLER, NORTH ATLAN	15,000.	15,000.
MAP 125 - MYRITIUS WORLD, 1590	6,500.	6,500.
MAP 126 - DE WIT AMERICA, 1680	9,000.	9,000.
MAP 127 - KIRCHER WORLD, 1665/	1,800.	1,800.
MAP 129 - WALDSEEMULLER, PTOLE	25,000.	38,000.
MAP 130 - WYTFLIET, ATLAS, 160	30,000.	32,000.
MAP 132 - SYLVANUS WORLD, 1511	125,000.	125,000.
MAP 133 - SPEED, ATLAS (MINIAT	20,000.	20,000.
MAP 136 - MERCATOR-HONDIUS, SC	350.	500.
MAP 137 - MERCATOR-HONDIUS, SC	350.	500.
MAP 138 - STUMPF EUROPE, 1548	4,000.	4,000.
MAP 139 - FRIES, SOUTHERN ASIA	2,500.	2,700.
MAP 140 - SCHEDEL EUROPE, 1493	7,500.	8,000.
MAP 141 - LINSCHOTEN FAR EAST,	10,000.	14,000.
MAP 142 - MONTANUS BERMUDA, 16	2,400.	2,600.
MAP 143 - DE JODE (AFTER GASTA	12,000.	14,000.
MAP 144 - RUSCELLI, EASTERN NO	1,600.	1,800.
MAP 145 - RUSCELLI, SOUTHERN N	1,600.	1,800.
MAP 146 - ORTELIUS, ATLAS (PAR	65,000.	65,000.
MAP 147 - FADEN, LAKE CHAMPLAI	12,000.	12,000.
MAP 148 - DUDLEY, NORTHEASTERN	15,000.	16,000.
MAP 149 - ANDREAS, NORTH PACIF	5,000.	5,000.
MAP 150 - APIANUS, BOOK (COSMO	10,000.	12,000.
MAP 151 - HOUTMAN (DE BRY), RO	5,000.	11,000.

ATTACHMENT 9 (CONT'D)

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MAP 153 - CHATELAIN, WALL MAP	22,000.	22,000.
MAP 154 - FADEN (STEDMAN)	1,200.	1,200.
MAP 155 - DE LAET, EASTERN CAN	2,500.	2,500.
MAP 156 - DE LAET, AMERICA, 16	2,000.	2,500.
MAP 157 - REISCH, WORLD, 1503	15,000.	17,000.
MAP 159 - ALLARD BRITISH ISLES	2,000.	2,000.
MAP 160 - COVENS & MORTIER, SC	2,000.	2,000.
MAP 161 - COVENS & MORTIER, IR	2,000.	2,000.
MAP 162 - MONTANUS VIRGINIA, 1	2,000.	2,400.
MAP 163 - JEFFERYS, ATLAS, 177	125,000.	130,000.
MAP 164 - CAREY, ATLAS, 1818	17,000.	17,000.
MAP 165 - VAUGONDY, ATLAS, 175	26,000.	26,000.
MAP 166 - MUNSTER, ATLAS (COSM	60,000.	60,000.
MAP 167 - THEVET AMERICA, 1575	15,000.	15,000.
MAP 168 - DE LAET FLORIDA, 163	4,000.	4,500.
MAP 169 - ANDREAS WORLD, 1596	3,500.	3,500.
MAP 170 - SMITH (DE BRY) VIRGI	6,500.	6,500.
MAP 172 - BRASSIER/SAYER/BENNE	8,500.	8,500.
MAP 173 - FIRES, ATLAS, 1525	70,000.	70,000.
MAP 177 - GOTTFIED AMERICA, 17	2,000.	2,300.
MAP 178 - MITCHELL, ATLAS, 185	6,500.	6,500.
MAP 179 - MERULA WORLD, 1605	8,000.	8,500.
MAP 181 - CORONELLI - AFRICA -	5,000.	5,000.
MAP 182 - CORONELLI - ASIA - 1	5,000.	5,000.
MAP 183 - CORONELLI - EUROPE -	3,000.	3,000.
MAP 184 - SAYER AND BENNETT, A	24,000.	26,000.
MAP 185 - FADEN, REVOLUTION BA	10,000.	12,000.
MAP 186 - BRION DE LA TOUR, AM	7,500.	8,500.
MAP 187 - MORDEN & BERRY, VIRG	75,000.	90,000.
MAP 188 - SOTZMAN CONNECTICUT,	4,000.	4,000.
MAP 189 - DE BRY, ARETIC, 1599	4,000.	4,500.
MAP 190 - HAPPEL, TWO HEMISPHE	2,000.	2,500.
MAP 191 - KIRCHER AMERICA, 166	900.	1,500.

ATTACHMENT 9 (CONT'D)

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MAP 192 - NICOLOSI NORTH AMERI	10,000.	11,000.
MAP 194 - SPEED CAROLINA, 1676	5,000.	5,500.
MAP 195 - DU VAL, CANADA, 1653	16,000.	17,000.
MAP 197 - SOTZMAN, RHODE ISLAN	5,000.	6,000.
MAP 198 - DE JODE, AFRICA, 159	10,000.	13,000.
MAP 199 - DE JODE, EUROPE, 159	6,000.	7,500.
MAP 200 - MONTRESOR, NEW YORK,	11,000.	12,000.
MAP 201 - ROMANS, CONNECTICUT,	17,000.	19,000.
MAP 202 - ROMANS, NORTHERN NOR	21,000.	23,000.
MAP 204 - BROWNE, NEW ENGLAND	65,000.	70,000.
MAP 205 - RAMUSIO MONTREAL, 15	1,500.	1,500.
MAP 206 - CORONELLI - JAPAN -	4,500.	4,500.
MAP 207 - VISSCHER/SCHENK, SCO	800.	900.
MAP 208 - VISSCHER, HOLY LAND,	2,500.	3,000.
MAP 211 - HARRIS, BOOK (VOYAGE	14,000.	15,000.
MAP 212 - VADIANUS WORLD, 1534	15,000.	17,000.
MAP 213 - DU CREUX, CANADA, 16	18,000.	18,000.
MAP 214 - LA PEROUSE, SAN DIEG	500.	750.
MAP 215 - ORTELIUS PACIFIC, 15	11,000.	11,000.
MAP 216 - PETRI ATLAS, 1561	10,000.	12,000.
MAP 217 - FRIES AMERICA, 1522	11,000.	12,000.
MAP 218 - ROGERS AND JOHNSTON,	8,000.	8,000.
MAP 219 - TANNER, ATLAS (NEW A	50,000.	50,000.
MAP 220 - TANNER, ATLAS (NEW U	8,000.	10,000.
MAP 221 - DE FER, MISSISSIPPI	10,000.	10,000.
MAP 222 - DUDLEY, CALIFORNIA A	5,000.	7,500.
MAP 223 - [OTTOMAN], AMERICA,	5,000.	5,500.
MAP 224 - BERLINGHIERI, WORLD,	180,000.	220,000.
MAP 225 - PTOLEMY (ROME), WORL	60,000.	75,000.
MAP 226 - DE HOOGHE/MORTIER, M	37,000.	37,000.
MAP 227 - LINSCHOTEN, SOUTH AM	10,000.	14,000.
MAP 228 - DE FER, CALIFORNIA,	12,000.	12,000.
MAP 229 - HENNEPIN, BOOK (VOYA	8,500.	8,500.

ATTACHMENT 9 (CONT'D)

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MAP 231 - BELLIN ICELAND, 1779	200.	200.
MAP 232 - FOURNIER, C1816, NOV	145,000.	85,000.
MAP 233 - MELA WORLD, 1482	25,000.	27,000.
MAP 234 - MORDEN/BERRY, WORLD,	50,000.	50,000.
MAP 235 - FORLANI WORLD, 1570	225,000.	215,000.
MAP 236 - GEELKERCKEN WORLD, 1	40,000.	45,000.
MAP 238 - SOTZMAN, NORTH AMERI	2,000.	5,000.
MAP 239 - DE JODE, WESTERN NO.	45,000.	55,000.
MAP 240 - LE CLERE, WORLD, 160	10,000.	12,000.
MAP 242 - MARTYR, CARIBBEAN, 1	350,000.	350,000.
MAP 243 - SOTZMAN PENNSYLVANIA	4,000.	4,500.
MAP 244 - SOTZMAN, NEW YORK, 1	4,000.	4,500.
MAP 245 - JOHANN SCHNITZER, UL	200,000.	110,000.
MAP 246 - PHILIPS, VERMONT-QUE	100.	100.
MAP 248 - LOTTER PENNSYLVANIA,	3,500.	4,000.
MAP 249 - GENTLEMAN'S MAGAZINE	400.	400.
MAP 250 - OGILBY, BOOK (AMERIC	30,000.	60,000.
MAP 252 - LOTTER, NORTH AMERIC	7,500.	7,500.
MAP 254 - FORLANI/ZALTIERI, NO	185,000.	200,000.
MAP 255 - ZATTA, ATLAS, 1782	50,000.	50,000.
MAP 256 - MOLL, ATLAS, 1735	60,000.	85,000.
MAP 257 - JAILLOT, ATLAS, 1681	25,000.	25,000.
MAP 258 - BOWEN, ATLAS, 1752	16,000.	17,000.
MAP 259 - SOTZMAN, VERMONT, 17	7,000.	7,500.
MAP 260 - CHAMPLAIN - CANADA -	135,000.	135,000.
MAP 261 - SAUTHIER/FADEN, CANA	2,500.	2,500.
MAP 262 - VRIES, BOOK (VOYAGES	65,000.	65,000.
MAP 263 - [MER DES HYSTORIES],	50,000.	40,000.
MAP 265 - ORTELIUS ATLAS, 1612	220,000.	250,000.
MAP 267 - REISCH, MARGARITA PH	45,000.	45,000.
MAP 268 - DE JODE WORLD, 1589	25,000.	40,000.
MAP 269 - SALIBA/ DE JODE / JO	40,000.	45,000.
MAP 270 - COLUMBUS LETTER	500,000.	325,000.

ATTACHMENT 9 (CONT'D)

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MAP 275 - LINSCHOTEN - ATLAS	170,000.	170,000.
MAP 276 - MERCATOR - ATLAS	175,000.	175,000.
MAP 282 - BLASKOWITZ/FELDEN -	17,000.	17,000.
MAP 285 - RUDIMENTUM NOVITIORU	575,000.	575,000.
MAP 289 - HARTMANN SCHEDEK - C	140,000.	140,000.
MAP 326 - CORONELLI - ATLAS -	85,000.	85,000.
MAP 332 - RUYSCH - WORLD - 150	400,000.	400,000.
MAP 350 - KAERIUS, P. (1617) L	32,333.	30,000.
MAP 351 - CELLARIUS, A (1660)	4,500.	6,000.
MAP 352 - CELLARIUS, A (1660)	6,136.	8,000.
MAP 353 - CELLARIUS, A (1660)	6,955.	8,500.
MAP 354 - CLASON & CO (1907) M	1,227.	2,500.
MAP 512 - TOKYO MAP	673.	800.
TOTALS	6,575,024.	6,694,850.