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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

ΑĪ	For th	ne 2014 calendar year, or tax year beginning , 2014	, and en	ding		, 20						
		C Name of organization THOMAS S. WATSON SUPPORTING FOU	NDATI	ON	D Employer ident	tification number						
В	Check if a	pplicable C/O ASSURED MANAGEMENT COMPANY			20-3982	2761						
	Addre	Pound business of										
X	chang	change Number and street (or P O box if mail is not delivered to street address)	Room/sui	ite	E Telephone num	nber						
		1001 MECH 47mu DINCE CHIME 200			(913) 432							
-		return/ City or town, state or province, country, and ZIP or foreign postal code			(313) 432	1020						
\vdash	termi	nated				147 514						
\perp	returi	HEETHOOD, IN COZOG			G Gross receipts							
	pend	F Name and address of principal officer			H(a) Is this a group subordinates?	H						
					H(b) Are all subordin							
1	Tax-ex	empt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) d	or	527	If "No," attach	a list (see instructions)						
<u>J</u>	Websi	te: ► N/A			H(c) Group exempt							
K	Form	of organization X Corporation Trust Association Other	L Ye	ar of format	_{tion} 2005 M s	State of legal domicile KS						
×Ρ	art I	Summary										
	1	Briefly describe the organization's mission or most significant activities. TO DIS	SPLAY	GOLF-F	RELATED AN	D OTHER						
ø	ACTION AND THE ACT MILLIANCE OF THE CONTROL OF THE											
anc		KNOWLEDGE AND UNDERSTANDING OF HIS LIFE AND CARE	EER.									
Governance	2	Check this box If the organization discontinued its operations or dispose	ed of more	than 25%	of its net assets							
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)			,	3 \ 7.						
	1	Number of independent voting members of the governing body (Part VI, line 1b)				4 7.						
ctivities &	7				<i>.</i> ⊢	5 0						
<u></u>		Total number of individuals employed in calendar year 2014 (Part V, line 2a)			<u>-</u>	6						
Ę	6	Total number of volunteers (estimate if necessary)			<i></i> <u>-</u>							
\overline{w}_{z}		Total unrelated business revenue from Part VIII, column (C), line 12				14						
<u>;</u>	b	Net unrelated business taxable income from Form 990-T, line 34	· · · _ · .			7b 0						
Revenue					Prior Year	Current Year						
<u>_</u> •	8	Contributions and grants (Part VIII, line 1h)			32,171							
괴롭	9	Program service revenue (Part VIII, line 2g)			15,000							
2 & C	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		🖳	4	4. 14.						
n .	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				0 0						
<u> </u>	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).			47,175	5. 147,514.						
>	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			45,821	1. 15,000.						
3	14	Benefits paid to or for members (Part IX, column (A), line 4)				0 0						
, ,	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				0 0						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				O O						
per	h	Total fundraising expenses (Part IX, column (D), line 25)	 0	· ·								
ŭ	17				1,350	0. 49,439.						
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		· • 	47,171							
	l	Revenue less expenses Subtract line 18 from line 12.	· · · · ·	· •								
- S	19	revenue less expenses Subtract line to from line 12,		Regin	лing of Current Ye							
Net Assets or Fund Balances	22	Total access (Dad V. Iran 40)		Degin	3,815,574							
sse Bala	20	Total assets (Part X, line 16)		· • 	3,013,374	0 0,898,849.						
₽₽ Ig	21	Total liabilities (Part X, line 26)		· •	2 015 57/							
_		Net assets or fund balances Subtract line 21 from line 20			3,815,574	3,898,649.						
	rt II	Signature Block										
Une	der per	nalties of perjury, I declare that I have examined this return, including accompanying scheduct, and complete Declaration of preparer (other than officer) is based on all information of whic	les and sta	atements, a r has anv kr	ind to the best of r	my knowledge and belief, it is						
	,	Mulul D III	р р									
C:		June K-fun			11-1	2-2015						
Sig		Signature of officer			Date							
He	ге	MICHAEL THIESSEN										
		Type or print name and title										
_	_	Print/Type preparer's name / peparer's signature	Date	ı	Check i	f PTIN						
Paid		ERIN S MORGAN TIME & MINCHAL	J11/=	115	self-employed							
	parer	Firm's name JMW & ASSOCIATES, LLC			Firm's EIN ▶ 57							
Use	Only	Firm's address >6400 GLENWOOD, SUITE 100 OVERLAND PARK, KS 66202				13-499-4920						
May	the II	RS discuss this return with the preparer shown above? (see instructions)			THORE NO DE	15-						
	- 110 11	to allocaso this retain that the preparer shown above. (see illustractions)	<u></u>		· · · · · · · · ·	X Yes No						

For Paperwork Reduction Act Notice, see the separate instructions.

	m 990 (2014) . Page 2
Œ	Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
'	ATTACHMENT 1
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	services? Yes X No If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 15,000. including grants of \$) (Revenue \$)
	PROVIDED FINANCIAL SUPPORT TO THE FIRST TEE OF GREATER KANSAS
	CITY, SPONSORED BY THE JUNIOR GOLF FOUNDATION OF GREATER KANSAS
	CITY, INC. THE MISSION STATEMENT OF THE PROGRAM IS TO IMPACT THE
	LIVES OF YOUNG PEOPLE IN THE GREATER KANSAS CITY AREA BY PROVIDING
	LEARNING FACILITIES AND EDUCATIONAL PROGRAMS THAT PROMOTE CHARACTER DEVELOPMENT AND LIFE-ENHANCING VALUES THROUGH THE GAME
	OF GOLF.
	OI GOIL.
4b	(Code) (Expenses \$47,641. including grants of \$) (Revenue \$)
	DISPLAY EXPENSES AND/OR ARRANGING FOR THE DISPLAY OF GOLF-RELATED
	MEMORABILIA OF THOMAS S. WATSON TO FURTHER THE KNOWLEDGE OF THE SPORT.
	STURI:
_	(O.1)
4 C	(Code) (Expenses \$including grants of \$) (Revenue \$)
_	Other program and year (Possiiha ye Cabadula O.)
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 62,641.
٠.	

	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	X	!
2	complete Schedule A	2	<u>x</u>	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	}		
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			3.7
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	440	[X
h	complete Schedule D, Part VI	11a		
a	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	1110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Ь	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	1.0		
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if		- 1	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			v
4.5	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		[Х
4.0	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	\dashv	
16	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		
.,	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	- 1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	'		
. 5	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19	ľ	X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	Checklist of Required Schedules (continued)		,	
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			·
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 ((2014)

Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			\Box
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
٥.	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a		х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	Ų.		
44	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	i	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b_		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			v
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	e L		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		Х
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
Ĭ	required to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g_		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			v
_	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	0.0		Х
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		<u>x</u>
10	Section 501(c)(7) organizations. Enter.	0.5		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11				
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13		40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O			
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	Enter the amount of reserves on hand		ĺ	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI

THOMAS S. WATSON SUPPORTING FOUNDATION

*Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Section A. Governing Body and Management No 1a 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . Х 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... X 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... Х 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х 8a X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Х the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 Did the organization have a written whistleblower policy?...... X 14 Did the organization have a written document retention and destruction policy?........... 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed $-\frac{KS}{L}$. 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply X Upon request Other (explain in Schedule O) Another's website 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records > CHARLES E. RUBIN 1901 WEST 47TH PLACE, SUITE 200 WESTWOOD, KS 66205 913-432-1020 JSA Form 990 (2014)

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII............

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- · List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor	any related	lorga	nıza	tion	co	mpen	sate	ed any current offic	er, director, or trus	stee
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle: er and	Pos heck ss pe	erson	e than control or/trust employee	an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	1.00	x						C	0	(
(2)THOMAS S. WATSON	1.00									
DIRECTOR	0	X	_				_	0	0	(
(3)DAVID C. WYSONG DIRECTOR	1.00	X						C	o	(
(4)DAVID FLANDERS DIRECTOR	1.00	х						0	0	(
(5)FRANK H. KIRK	1.00			-						
DIRECTOR	0	Х			İ			0	o	(
(6)MICHAEL B. WATSON DIRECTOR	1.00	Х						0	0	(
(7)MEG WATSON CARR DIRECTOR	1.00							0	0	
						-				
(10)										
(11)										
(12)										
<u>(13)</u>										
(14)										

Form 990 (2014)

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and F	ligi	hest Compensat	ed Employ	ees (c	ontinue	ed)
(A) Name and title	(B) Average hours per week (list any hours for	Average Positi hours per (do not check m veek (list any hours for officer and a dir					an ee)	(D) Reportable compensation from the	(E) Reporta compensation related organizat	n from	ап	(F) stimated nount of other pensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-		org and	om the anization d related anizations
		-	-									
												·· ·
												-
1b Sub-total c Total from continuation sheets to Part VII, Sed Total (add lines 1b and 1c)	ection A ,						* * *	0 0		0 0		0 0
2 Total number of individuals (including but not l reportable compensation from the organization	ımıted to ti		ste				re	ceived more than	\$100,000 c	f		
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo ile J for suc	r, or ch indi	tru vidu	ste	e, I	key e	mp	loyee, or highest	compensa	ated	3	Yes No
4 For any individual listed on line 1a, is the sorganization and related organizations greated individual	ater than	\$15	0,00	202	lf.	"Yes,	," (complete Schedui	e J for s	uch	4	X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue cor	npens	satio	on f	rom	any	unr	related organization	n or individ	lual	5	x
Section B. Independent Contractors	<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							<u> </u>	101	
Complete this table for your five highest components compensation from the organization. Report of year												
(A) Name and business addi	ess							(B) Description of se	rvices	С	(C) ompens	ation
NONE								-				
							<u> </u>					
											• • •	
2 Total number of independent contractors (in more than \$100,000 in compensation from the				ıted		those	e in	sted above) who	received			

	990 (PORTING FOUND	ATION	20-3982	761 Page 9
Pa	rt VI		ny line in this Bart Vi	111		
		Check if Schedule O contains a response or note to a	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e	Fundraising events				
a ပိ	g		127,500.			
Program Service Revenue	2a b c	MEMORABILIA RENTAL INCOME 711300 WEDGE INCOME 711300	15,000. 5,000.	15,000. 5,000.		
аШ	е					
rogi	f	All other program service revenue	20.000			ļ
	g	Total. Add lines 2a-2f	20,000.	<u> </u>		
	3 4 5	Investment income (including dividends, interest, and other similar amounts). ATTACHMENT 2 Income from investment of tax-exempt bond proceeds . Royalties	14. 0			14
	6a b c d 7a	Gross rents	0			
Othor Revenue	c d	and sales expenses	0		-	
nor	ь	Less: direct expenses b]			
ŏ	с 9а	Net income or (loss) from fundraising events ▶ Gross income from gaming activities See Part IV, line 19	0			
	b c	Less: direct expenses	0		-	-
	10a	Gross sales of inventory, less returns and allowances				
	b b	Less cost of goods sold	- 0	-		
į	-	Miscellaneous Revenue Business Code		-		
	11a					
	b					
	C	All other revenue	 -			
	d e	Total. Add lines 11a-11d	0			
	12	Total revenue. See instructions	147,514.	20,000.		14.

Part IX Statement of Functional Expenses

Sec	tion $501(c)(3)$ and $501(c)(4)$ organizations m				
	Check if Schedule O contains a resp		e in this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21	15,000.	15,000.		
2	Grants and other assistance to domestic			ļ	
	individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign				
Ī	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16	O			
4	Benefits paid to or for members	0			
	Compensation of current officers, directors,				
3	trustees, and key employees	o			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
_	persons described in section 4958(c)(3)(B)	0			
	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits	0			
10	Payroll taxes	0			<u> </u>
11	Fees for services (non-employees).				
а	Management	9			
b	Legal	268.		268.	
С	Accounting	1,530.		1,530.	
d	Lobbying	9			
	Professional fundraising services See Part IV, line 17.	0			
	Investment management fees	0			
	Other (If line 11g amount exceeds 10% of line 25, column				
Ū	(A) amount, list line 11g expenses on Schedule O)	d			
12	Advertising and promotion	0			
	Office expenses	0			
14		o			
	[0			
15	- ·	0			
16	. ,	0			
	Travel				· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses	o			
	for any federal, state, or local public officials	0			
	Conferences, conventions, and meetings	0			
	Interest	0			
21	-	0			
	Depreciation, depletion, and amortization	9			
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	MEMORABILIA DISPLAY EXPENSE	25,418.	25,418.		
b	WEDGE DISPLAY EXPENSE	22,223.	22,223.		
С					
d					
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	64,439.	62,641.	1,798.	
	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	d			

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Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (R) Beginning of year End of year Cash - non-interest-bearing 0 1 1 Savings and temporary cash investments...... 16,759. 99,834. 2 2 d ō 3 3 đ 4 4 0 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L d 0 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 0 organizations (see instructions). Complete Part II of Schedule L d 6 d 0 7 Notes and loans receivable, net ō ď 8 Inventories for sale or use ō ď 9 9 10 a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a d10c Ω đ 0 Investments - publicly traded securities 11 ō đ 12 12 Investments - other securities See Part IV, line 11 0 13 ō Investments - program-related See Part IV, line 11 13 ō Q 14 14 3,798,815. 3,798,815. 15 15 3,815,574. 16 3,898,649. Total assets. Add lines 1 through 15 (must equal line 34) 16 0 Accounts payable and accrued expenses q 17 17 d 0 18 18 Grants payable 0 þ 19 19 ō d 20 20 ō d 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 0 disqualified persons Complete Part II of Schedule L....... d 22 đ ō Secured mortgages and notes payable to unrelated third parties 23 23 d ō Unsecured notes and loans payable to unrelated third parties..... 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 0 d 25 Total liabilities. Add lines 17 through 25........ ō 26 a 26 Organizations that follow SFAS 117 (ASC 958), check here | and complete lines 27 through 29, and lines 33 and 34. Fund Balances Unrestricted net assets 27 27 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 | X | and complete lines 30 through 34. Assets or Capital stock or trust principal, or current funds 3,815,574. 3,898,649. 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 ď 31 0 Retained earnings, endowment, accumulated income, or other funds ō 32 32 3,815,574. 33 3,898,649. 33 Total liabilities and net assets/fund balances........ 3,815,574. **34** 3,898,649. 34

	Indiano of mileon policinamo l'ombilia					
orm 99	90 (2014)				Pa	ge 12
Pärt	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				· · ·	Ш.
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	<u>-</u>	514.
2	Total expenses (must equal Part IX, column (A), line 25)	2				139.
3	Revenue less expenses Subtract line 2 from line 1	3				075.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,8	15,	574.
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7	·			0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		3,8	98,	<u> </u>
Part						
	Check if Schedule O contains a response or note to any line in this Part XII			• • • •		Ш
			1		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaır	ı in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	пa			
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or					
	of the audit, review, or compilation of its financial statements and selection of an independent according	ounta	ant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplaıı	חור			
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se			_		١,,
	the Single Audit Act and OMB Circular A-133?			3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits		3b		<u> </u>

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047
2014
Open to Public Inspection

Name of the organization THOMAS S. WATSON SUPPORTING FOUNDATION Employer identification number C/O ASSURED MANAGEMENT COMPANY 20-3982761 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is. (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B Type II A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C X Type III functionally integrated A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization g Provide the following information about the supported organization(s). (iv) Is the organization (v) Amount of monetary (i) Name of supported organization (iii) Type of organization (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) ATTACHMENT 1 Yes No (A) (B) (C) (D) (E) 15,000. Total

Schedule A (Form 990 or 990-EZ) 2014 Part II

Α ((Form 990 or 990-EZ) 2014 Page 2	
Г	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	-
•	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under	
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)	

_							···
Sec	tion A. Public Support		·	,			,
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge	,					
4	Total. Add lines 1 through 3		ļ <u> </u>				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.			<u> </u>			<u> </u>
Sec	tion B. Total Support		,		· ·		T
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on		<u></u>				
10	Other income Do not include gain or ioss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10		ļ. <u></u>		1		<u> </u>
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organiza	tion's first, secon	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup				 		
14	Public support percentage for 2014 (li					14	%_
15	Public support percentage from 2013					15	%_
16a	331/3% support test - 2014. If the o						
	this box and stop here. The organization						
	331/3% support test - 2013. If the cocheck this box and stop here. The organization	anızatıon qualıfi	es as a publicly	supported orga	inization		. ▶ □
17a	a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
b	organization						
	Explain in Part VI how the organization supported organization				-	-	
18	Private foundation. If the organization instructions	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	
							990 or 990-EZ) 2014

Schedule A (Farm 990 or 990-EZ) 2014

Part III	Support Scher	dule for Organizat	ions Described	in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						į
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	• •						
_	organization without charge	·					
6	Total. Add lines 1 through 5						
ı a	Amounts included on lines 1, 2, and 3		}				
ь	received from disqualified persons Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
500	tion B. Total Support		l			L <u>.</u> .	<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(4,20.0	(0) 20 11	(0) 20 12	(, 20.10	(0, 20	(1) 15(2)
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or						_:
	loss from the sale of capital assets						
	(Explain in Part VI)					<u> </u>	
13	Total support (Add lines 9, 10c, 11,]	_		
	and 12)			<u> </u>			
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year as	s a section 501	(c)(3)
	organization, check this box and stop here.		_		<u> </u>		<u></u> ▶]
Sec	tion C. Computation of Public Sup	port Percenta	age			•	
15	Public support percentage for 2014 (line 8,					15	<u></u> %_
16	Public support percentage from 2013 Sche	dule A, Part III, Im	ne 15			16	%
Sec	tion D. Computation of Investmer	nt Income Per	centage				
17	Investment income percentage for 2014 (lin	ne 10c, column (f) divided by line 1	3, column (f))		17	%_
18	Investment income percentage from 2013					18	%
19 a	331/3% support tests - 2014. If the org	ganization did no	ot check the box	on line 14, and	l line 15 is more	e than 331/3 %,	and line
	17 is not more than 331/3%, check the						
b	33 1/3 % support tests - 2013. If the orga						
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization	did not check a	a box on line 1	4, 19a, or 19b	, check this bo	x and see instr	uctions >

Part IV. Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A D, and F. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

						, ·.			00p.c
	Sections A, D	, and E If	you checked	11d of Part	I, complete	Sections A a	ind D, and	d complete	Part V.
Section A	All Supporting	g Organiza	ations					·	

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain	1_	х	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		х
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		х
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		х
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		x
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		х
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С 6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		x
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		х
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)	8		х
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		х
b	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		х
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		х
0 a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below	10a		Х
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10ь		Х

X.1.U	The Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		X
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		X
4:	on D. Tuno I Comparation Oppositations			

Section B. Type I Supporting Organizations

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year
 - Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization

	1	
:		

Page 5

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

		Yes	No
į			
į	1		

Yes No

Section D. All Type III Supporting Organizations

- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)
- By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard

1_	X	
2	X	
3		X

Yes No

Section E. Type III Functionally-Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- b The organization is the parent of each of its supported organizations. Complete line 3 below.
- C The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)

Activities Test Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities
 - 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these 2b
- Parent of Supported Organizations. Answer (a) and (b) below.

activities but for the organization's involvement.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Х

Х

3a

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	S	<u></u>
Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All
other Type III non-functionally integrated supporting organizations must con			
			(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		, , , , , ,
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	· · · · · · · · · · · · · · · · · · ·	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		-
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
A Agreements four market value of all pan exampt upo pagets (see			(optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
	1d		
d Total (add lines 1a, 1b, and 1c)	101		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)	121		-
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		-
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		-
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	y-integra	ated Type III supporting	organization (see
instructions)			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014

	le A (Form 990 or 990-EZ) 2014	0	ione (continued)	Page 7
Part		Supporting Organizat	ions (continued)	
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exer	ea		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organia	zations	
	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	u.
	(provide details in Part VI) See instructions			
9_	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
;	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)		<u> </u>	
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section			
	D, line 7. \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount		·	
С	Remainder Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			li .
	instructions)			
7	Excess distributions carryover to 2015 Add lines 3j			
	and 4c			
8	Breakdown of line 7			
a				
b				
С				
d				
	Evenes from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information (See instructions)

SCHEDULE A PAGE 5 SECTION E 2A

THE THOMAS S. WATSON SUPPORTING FOUNDATION HOLDS TITLE TO GOLF
MEMORABILIA OF THOMAS S. WATSON. THE FOUNDATION DISPLAYS OR ARRANGES FOR
THE DISPLAY OF GOLF-RELATED MEMORABILIA TO MEMBERS OF THE GENERAL PUBLIC
TO FURTHER THE UNDERSTANDING OF THE GAME OF GOLF, THE HISTORY OF GOLF,
THE LEGACY OF THOMAS S. WATSON, AND TO PROVIDE YOUNG INDIVIDUALS THE
ABILITY TO EXPERIENCE THE JOY, PLEASURE, AND SATISFACTION OF THE GAME.
OF THE GAME.

SCHEDULE A PAGE 5 SECTION E 2B

THE MISSION OF THE JUNIOR GOLF FOUNDATION OF GREATER KANSAS CITY, INC. IS
TO IMPACT THE LIVES OF YOUNG PEOPLE IN THE GREATER KANSAS CITY AREA BY
PROVIDING LEARNING OPPORTUNITIES AND EDUCATIONAL PROGRAMS THAT PROMOTE
CHARACTER DEVELOPMENT AND LIFE-ENHANCING VALUES THROUGH THE GAME OF GOLF.
THE THOMAS S. WATSON SUPPORTING FOUNDATION PROVIDES OPPORTUNITIES FOR
YOUNG INDIVIDUALS PARTICIPATING IN FIRST TEE TO BETTER UNDERSTAND THE
GAME OF GOLF, THE HISTORY OF GOLF, AND THE LEGACY OF THOMAS S. WATSON.

				ATTACHMENT :	1
SCHEDULE A, PART I - INFORMATION ABOUT	SUPPORTED	ORGANIZATI	ONS		· · · · · · · · · · · · · · · · · · ·
		(III) TYPE OF	(IV)	(V) AMOUNT OF	(VI) OTHER
(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	SUPPORT	SUPPORT AMOUNT
JUNIOR GOLF FOUNDATION OF GREATER KANSAS CITY, INC.	43-1532215	09	x	15,000.	0
TOTAL AMOUNT OF SUPPORT				15,000.	0

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047 20**14**

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990.
➤ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number THOMAS S. WATSON SUPPORTING FOUNDATION Name of the organization 20-3982761 C/O ASSURED MANAGEMENT COMPANY Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) . . 3 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) С Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1........ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included in Form 990, Part VIII, line 1.............

Sche	lule D (Form 990) 2014, Page 2
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
а	Public exhibition d Loan or exchange programs
Ь	Scholarly research e Other
С	Preservation for future generations
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No
Par	Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.
1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not
	ıncluded on Form 990, Part X?
b	If "Yes," explain the arrangement in Part XIII and complete the following table
	Amount
С	Beginning balance
ď	Additions during the year
е	Distributions during the year
f	Ending balance
	Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
b	If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII
Par	Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.
	(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back
1a	Beginning of year balance
b	Contributions
	Net investment earnings, gains,
	and losses
d	Grants or scholarships
	Other expenditures for facilities
	and programs
f	Administrative expenses
	End of year balance
2	Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
	Board designated or quasi-endowment ▶ %
	Permanent endowment > %
	Temporarily restricted endowment ▶ %
	The percentages in lines 2a, 2b, and 2c should equal 100%
3a	Are there endowment funds not in the possession of the organization that are held and administered for the
	organization by:
	(i) unrelated organizations 3a(i)
	(ii) related organizations 3a(ii)
h	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
4	Describe in Part XIII the intended uses of the organization's endowment funds
	tyl Land, Buildings, and Equipment.
Fai	Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10.
	Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value
13	(investment) (other) depreciation
	Buildings
	Leasehold improvements
	Equipment
e	Other
ı ota	. Add lines to through te (Column (a) must equal Form 990, Part X, column (B), line TU(c))

Schedule D (Form 990) 2014

2 chodule	D /Earn	10001 2014		

Part VII	Investments - Other Securities.		D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Complete if the organization answered	"Yes" to Form 990		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuatio Cost or end-of-year market	n value
(1) Financia	al derivatives			····
	-held equity interests			
(3) Other				
7.4.1				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 12) 🕨			
Part VIII				
	Complete if the organization answered	l "Yes" to Form 990	, Part IV, line 11c See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			•	_
(7)				
(8)				
(9)				
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. Complete if the organization answered	I "Yes" to Form 990	, Part IV, line 11d. See Form 990, P	art X, line 15.
		scription		(b) Book value
	RABILIA			3,798,815
	NIZATIONAL COSTS			18,056
(3) LESS	: ACCUMULATED AMORTIZATION			-18,056
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part X	umn (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organization answered line 25.			3, 798, 815 990, Part X,
1.	(a) Description of liability	(b) Book valu	IA AI	
	al income taxes	(B) Book value		
(2)	at income taxes			
(3)			- 	
				
(4)(5)				
(6)				
(7)				
(8)				
(9)				
	on (b) must equal Form 990, Part X, col (B) line 25)			
	or uncertain tax positions. In Part XIII, provide the s liability for uncertain tax positions under FIN 48			

THOMAS S. WATSON SUPPORTING FOUNDATION

Part	Reconciliation of Revenue per Audited Financial Statements W Complete if the organization answered "Yes" to Form 990, Part IV		n.
1	Total revenue, gains, and other support per audited financial statements	7, 1110 124	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	• • • • • • • • • • • • •	
	·	اما	1
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c d	Recoveries of prior year grants Other (Describe in Red XIII.)		-
	Other (Describe in Part XIII)		1,_
е 3	Add lines 2a through 2d	• • • • • • • • • • • • • • • • • • • •	2e
4	Subtract line 2e from line 1		3
	Investment expenses not included on Form 990, Part VIII, line 7b	4.	
a b			4
	Other (Describe in Part XIII) Add lines 4a and 4b		₄₀
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		4c 5
Part			
	Complete if the organization answered "Yes" to Form 990, Part IV		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1	
а	Donated services and use of facilities	2a	1
b	Prior year adjustments	2b]
С	Other losses	2c	
ď	Other (Describe in Part XIII)	2d	1
е	Add lifles 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
		4a	1
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII)	4b	{
b	Other (Describe in Part XIII) Add lines 4a and 4b		4c
b c 5	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		
b c S Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information.		5
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
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b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
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b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line
b c s Part	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, Part IV, lines 1b and 2b and 2	5 art V, line 4, Part X, line

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Schedule D (Form 990) 2014

Part XIII . Supplemental Information (continued)

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. THOMAS S. WATSON SUPPORTING FOUNDATION

Employer identification number

C/O ASSURED MANAGEMENT COMPANY
Part! General Information on Grants and Assistance Name of the organization

20-3982761

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√es		s" to Fo
the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Fc

nd Other Assistance to Domestic Or	rait IV, inte z 1, for any recipient utat received more than \$5,000. Part il can be duplicated it additional space is needed.
Part	

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) JUNIOR GOLF FOUNDATION OF GREATER KC							FINANCIAL SUPPORT
7501 BLUE RIVER ROAD KANSAS CITY, MO 64132	43-1532215	501(C)(3)	15,000.				FOR FIRST TEE
(2)							
(3)							
							-
(4)							
(5)							
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(9)							
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(2)							
(8)							
(6)							
(10)	1						
(11)	- 1						
(12)	ì						
	d government	organizations l	ganizations listed in the line 1 table	able		•	
3 Enter total number of other organizations listed in the line	isted in the lin	~I	table			•	

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For Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014)

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 9 4 S

Schedule I (Form 990) (2014)

PAGE 33

SCHEDULE O. (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2014 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Inspection
Employer identification number

Name of the organization

THOMAS S. WATSON SUPPORTING FOUNDATION

C/O ASSURED MANAGEMENT COMPANY

20-3982761

PART VI - GOVERNANCE, MANAGEMENT, AND DISCLOSURE
NO DOCUMENTS AVAILABLE TO THE PUBLIC.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE CORPORATION INTENDS TO DISPLAY OR ARRANGE FOR THE DISPLAY OF
GOLF-RELATED AND OTHER MEMORABILIA OF THOMAS S. WATSON TO MEMBERS OF
THE GENERAL PUBLIC TO FURTHER THE GENERAL PUBLIC'S KNOWLEDGE AND
UNDERSTANDING OF THE LIFE AND CAREER OF THOMAS S. WATSON AND THE
HISTORY OF GOLF IN GENERAL AND TO SUPPORT SUCH QUALIFIED
ORGANIZATIONS DEDICATED TO PROVIDING YOUNG INDIVIDUALS OF ALL
BACKGROUNDS AN OPPORTUNITY TO EXPERIENCE THE JOY, PLEASURE AND
SATISFACTION THE GAME OF GOLF CAN PROVIDE. THE INITIAL PUBLICLY
SUPPORTED ORGANIZATION SHALL BE THE JUNIOR GOLF FOUNDATION OF GREATER
KANSAS CITY, INC.

FORM 990, PART VIII - INVESTMENT I	NCOME		ATTACHMENT 2	
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
DIVIDEND INCOME		1.		1.
INTEREST INCOME	1	.3.		13.
TOTALS	1	4.		14.

20-3982761

SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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OMB No 1545-0047

Employer identification number 20-3982761

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 ▶ Information about Schedule R (Form 990) and its Instructions is at www.irs.gov/form990. THOMAS S. WATSON SUPPORTING FOUNDATION C/O ASSURED MANAGEMENT COMPANY

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity Part II Ξ (2) 3 (4) (2) 9

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2014 °Z × Yes (f) Direct controlling entity N/A Public chanty status (if section 501(c)(3)) 9 (d) Exempt Code section 501(C)(3) Legal domicile (state or foreign country) МО Primary activity YOUTH GOLF 43-1532215 For Paperwork Reduction Act Notice, see the Instructions for Form 990. KANSAS CITY, MO 64132 Name, address, and EIN of related organization (1) JUNIOR GOLF FDN OF GREATER KC 7501 BLUE RIVER ROAD 4 2 (3) (5) 9

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Schedule R (Form 990) 2014

(h) (l)
Percentage 512(b)(13)
controlled enlity? Page 2 Yes No Schedule R (Form 990) 2014 Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year (I) General or å managing partner? Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Yes (g) Share of end-of-year assets amount in box 20 of Schedule K-1 (Form 1065) (i) Code V-UBI (f) Share of total (h) Disproportorata alboatora? Income Yes (g) Share of end-ofyear assets Type of entity (C corp, S corp, or (f) Share of total (d)
Direct controlling entity income (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign country) (b) Primary activity (d) Direct controlling (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization (b) Primary activity Name, address, and EIN of related organization JSA 4E1308 1 000 Part IV Part III ₹ 4 9 (2)ව (5) Ξ <u>ම</u> 9 (7) Ξ (2) 9

THOMAS S. WATSON SUPPORTING FOUNDATION

Page 3 Schedule R (Form 990) 2014 ş BOARD Method of determining Yes If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds 눇 13 7 9 4 'a 1 40 19 **1**6 7 Ξ ΒX VOTE 15,000. Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Amount involved Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? type (a-s) (B) <u>e</u> LINE Lease of facilities, equipment, or other assets from related organization(s) Performance of services or membership or fundraising solicitations by related organization(s). Performance of services or membership or fundraising solicitations for related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Other transfer of cash or property from related organization(s). GREATER KC (a) Name of related organization Gift, grant, or capital contribution to related organization(s) Loans or loan guarantees to or for related organization(s) JUNIOR GOLF FOUNDATION OF Dividends from related organization(s). \mathtt{THE} JSA 4E1309 1 000 Ε = **م** ه Ç ~ Ξ (4) (3) 3 (9) (2)

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Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	.	(e) Are all partners section 501(c)(3) organizations7	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(I) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
(2)			sections 512-514)	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
(4)										
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Schedule R (Form 990) 2014

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Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see