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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation Sally and Dick Roberts Coyote Foundation		A Employer identification number 20-5970941	
% Foundation Source		B Telephone number (see instructions) (213) 507-5389	
Number and street (or P O box number if mail is not delivered to street address) 7222 CIRRUS WAY Suite		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
Room/suite			
City or town, state or province, country, and ZIP or foreign postal code West Hills, CA 91307		D 1. Foreign organizations, check here ▶ <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 6,335,778		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	310	310		
	4 Dividends and interest from securities.	133,754	133,754		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	806,274			
	b Gross sales price for all assets on line 6a 4,059,195				
	7 Capital gain net income (from Part IV, line 2) . . .		806,274		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	940,338	940,338		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	520	0	0	520
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	144,606	48,023		96,583
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,230	4,330		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	929			929
	22 Printing and publications				
	23 Other expenses (attach schedule)	33,534	1,171		32,363
	24 Total operating and administrative expenses. Add lines 13 through 23	193,819	53,524	0	130,395
	25 Contributions, gifts, grants paid	441,491			441,491
	26 Total expenses and disbursements. Add lines 24 and 25	635,310	53,524	0	571,886
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	305,028			
	b Net investment income (if negative, enter -0-)		886,814		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	269,889	498,026	498,026
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	505,476	<input checked="" type="checkbox"/> 113,331	107,771
	b	Investments—corporate stock (attach schedule)	4,115,163	<input checked="" type="checkbox"/> 4,499,199	5,069,928
	c	Investments—corporate bonds (attach schedule).	67,000	<input checked="" type="checkbox"/> 152,000	146,111
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	370,557	<input checked="" type="checkbox"/> 370,557	513,942
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,328,085	5,633,113	6,335,778	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,328,085	5,633,113	
	30	Total net assets or fund balances (see instructions)	5,328,085	5,633,113	
31	Total liabilities and net assets/fund balances (see instructions)	5,328,085	5,633,113		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 5,328,085
2	Enter amount from Part I, line 27a	2 305,028
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 5,633,113
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 5,633,113

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a Publicly-traded Securities				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 4,059,195		3,252,921	806,274	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			806,274	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	806,274
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }			3	

Part V

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	461,348	6,193,872	0 074485
2012	436,127	5,883,332	0 074129
2011	419,940	5,994,943	0 070049
2010	359,101	5,969,656	0 060154
2009	363,383	5,574,340	0 065189
2 Total of line 1, column (d).			2 0 344006
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 068801
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 6,223,672
5 Multiply line 4 by line 3.			5 428,195
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 8,868
7 Add lines 5 and 6.			7 437,063
8 Enter qualifying distributions from Part XII, line 4.			8 571,886
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	8,868
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3		Add lines 1 and 2.		3	8,868
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	8,868
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	10,991	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	10,991
8		Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	2,123
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 2,123 Refunded		11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of Foundation Source Telephone no (800) 839-1754 Located at 501 Silverside Road Suite 123 Wilmington DE ZIP+4 198091377			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jon-Paul Cowen	Dir / Vice-Chairman	0		
7222 CIRRUS WAY West Hills, CA 91307	1 0			
Terry Lloyd	Dir / Sec / Treas	0		
7222 CIRRUS WAY West Hills, CA 91307	1 0			
Richard F Roberts	Pres / Chairman / Dir	0		
7222 CIRRUS WAY West Hills, CA 91307	1 0			
Sally Roberts	Co-Chairman / Dir	0		
7222 CIRRUS WAY West Hills, CA 91307	1 0			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 FOUNDATION DOCUMENTARY- THE FOUNDATION IS PRODUCING A DOCUMENTARY TO BE USED AT CONFERENCES ON EDUCATION REFORM, WHICH IS THE MISSION OF THE FOUNDATION	11,848
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,384,251
b	Average of monthly cash balances.	1b	420,256
c	Fair market value of all other assets (see instructions).	1c	513,942
d	Total (add lines 1a, b, and c).	1d	6,318,449
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	6,318,449
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	94,777
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,223,672
6	Minimum investment return. Enter 5% of line 5.	6	311,184

Part XI

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

1	Minimum investment return from Part X, line 6.	1	311,184
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	8,868
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,868
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	302,316
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	302,316
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	302,316

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	571,886
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	571,886
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	8,868
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	563,018

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				302,316
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 2012 , 2011 , 2010				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	87,128			
b From 2010.	64,426			
c From 2011.	127,601			
d From 2012.	148,316			
e From 2013.	157,716			
f Total of lines 3a through e.	585,187			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 571,886				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				302,316
e Remaining amount distributed out of corpus	269,570			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	854,757			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	87,128			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	767,629			
10 Analysis of line 9				
a Excess from 2010. . . .	64,426			
b Excess from 2011. . . .	127,601			
c Excess from 2012. . . .	148,316			
d Excess from 2013. . . .	157,716			
e Excess from 2014. . . .	269,570			

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

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

a

The name, address, and telephone number or email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	441,491
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated


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

[illegible]

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

RICHARD F ROBERTS
SALLY ROBERTS

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR CREATIVE EDUCATION 15 RAILROAD AVE STE 101 KINGSTON,NY 12401	N/A	PC	General & Unrestricted	25,000
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY,MO 64131	N/A	PC	Barranquilla, Colombia Division	49,114
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY,MO 64131	N/A	PC	Dominican Republic Division	10,000
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY,MO 64131	N/A	PC	SAHAY After School Tutoring Program	25,000
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY,MO 64131	N/A	PC	Santo Domingo, Dominican Republic Division	60,000
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY,MO 64131	N/A	PC	CEPALC Project	25,000
FRIENDS OF HARVEY MILK 4235 19TH ST SAN FRANCISCO,CA 94114	N/A	PC	Digital Storytellers Program	15,000
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON ST PORTLAND,OR 97205	N/A	PC	2014 Membership Contribution Fund	500
INSTITUTE FOR HEALING OF MEMORIES - NORTH AMERICA PO BOX 1238 WHITE PLAINS,NY 10602	N/A	PC	General & Unrestricted	25,000
INSTITUTE FOR POLICY STUDIES 1112 16TH ST NW STE 600 WASHINGTON,DC 20036	N/A	PC	Research Project	15,000
LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY 26TH FL LOS ANGELES,CA 90017	N/A	PC	All City Band Program	25,000
LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY 26TH FL LOS ANGELES,CA 90017	N/A	PC	Cyber Patriot Program	10,000
NATIONAL SECURITY ARCHIVE FUND INC 2130 H ST NW STE 701 WASHINGTON,DC 20052	N/A	PC	General & Unrestricted	16,000
NEW VISION PARTNERS INC 2750 NEW YORK DR PASADENA,CA 91107	N/A	PC	Institute for Healing of Memories North America	10,000
NEW VISION PARTNERS INC 2750 NEW YORK DR PASADENA,CA 91107	N/A	PC	Institute for Healing of Memories South Africa	20,000
Total  3a				441,491

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW VISION PARTNERS INC 2750 NEW YORK DR PASADENA,CA 91107	N/A	PC	WIN Malawi Program	18,780
THE HARMONY PROJECT 817 VINE ST STE 212 LOS ANGELES,CA 90038	N/A	PC	General & Unrestricted	25,000
VERDUGO YOUNG MUSICIANS A CALIFORNIA NON-PROFIT CO PO BOX 8343 LA CRESCENTA,CA 91224	N/A	PC	General & Unrestricted	30,000
VERDUGO YOUNG MUSICIANS A CALIFORNIA NON-PROFIT CO PO BOX 8343 LA CRESCENTA,CA 91224	N/A	PC	Operational expenses fund	10,000
VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 MOTOR AVE LOS ANGELES,CA 90034	N/A	PC	Family Program	1,000
VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 MOTOR AVE LOS ANGELES,CA 90034	N/A	PC	Home-SAFE Division	26,097
Total ▶ 3a				441,491

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

TY 2014 Investments Corporate Bonds Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

Name of Bond	End of Year Book Value	End of Year Fair Market Value
THE BANK OF NOVA SCOTIA LNKD T	67,000	64,562
WELLS FARGO & COMPANY - 00.00%	85,000	81,549

TY 2014 Investments Corporate
Stock Schedule

Name: Sally and Dick Roberts Coyote Foundation
EIN: 20-5970941

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABB LTD.	9,393	8,418
ABERDEEN ASSET MANAGEMENT PLC	7,010	6,571
ADIDAS AG	6,126	5,384
ADVANCE AUTO PARTS INC	44,675	55,907
AFLAC INC.	40,711	39,159
ALLERGAN INC.	45,692	75,469
ALLIANZ SE ADR	5,498	5,684
AMADEUS IT HLDS SA	4,000	5,893
AMCOR LTD	7,459	8,705
AMER INTERNATIONAL GROUP INC	44,791	49,681
ANTHEM INC	7,706	16,840
APACHE CORPORATION	38,563	30,019
APPLE INC.	34,562	50,444
AVAGO TECHNOLOGIES LIMITED	6,640	11,970
AVON PRODUCTS	24,080	17,325
BAIDU.COM - ADR	22,528	33,284
BAKER HUGHES INTL	29,317	25,960
BANCO BRADESCO S.A. SPONS ADR	12,049	11,378
BANK NEW YORK MELLON CORP COM	6,606	14,200
BARD C R INC.	17,379	30,325
BAXTER INTERNATIONAL INC.	43,488	46,759
BERKSHIRE HATHAWAY INC. CLASS	23,059	27,628
BRAMBLES LTD UNSP AD	5,633	6,282
BRASIL FOODS S.A.	4,531	4,553
BRITISH AMERICAN TOBACCO PLC	10,829	11,645
BRITISH SKY ADS	14,387	14,320
BUNZL PLC SPONSORED ADR	5,055	7,293
C H ROBINSON WORLDWIDE INC.	15,497	20,220
CALRSBERG AS SP ADR REP B	9,070	7,049
CANADIAN NATL RAILWAY CO	5,085	7,580

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CENOVUS ENERGY INC	3,904	2,804
CENTRICA	6,147	5,506
CGI GROUP INC CL A SUB VTG SHS	7,873	9,922
CHEUNG KONG HLDGS LTD ADR	6,450	7,357
CHINA MOBILE HGK LTD	39,146	55,114
CIELO SA ADR	3,078	4,622
CISCO SYSTEMS INC	37,523	59,813
CLOROX CO	11,052	15,319
CNOOC LTD ADS	2,669	2,302
COCA-COLA AMATIL LTD ADR	3,561	2,505
COCA-COLA CO	72,742	81,062
COGNIZANT TECHNOLOGY SOLUTIONS	48,283	56,241
COMCAST CORP	9,809	23,604
COMPASS GROUP PLC ADR	6,719	8,827
CONOCOPHILLIPS	32,635	38,466
CVS CAREMARK CORP.	40,188	51,815
DENSO CORP ADR	4,434	5,152
DENTSPLY INTERNATIONAL INC	23,905	28,073
DEUTSCHE BOERSE ADR	7,069	7,030
DEUTSCHE POST AG	4,393	5,030
DOLLAR GENERAL CORP	39,680	48,217
EBAY INC.	66,722	71,890
ENCANA CORP	8,177	6,061
ERICSSON L M TEL CO	7,923	7,865
EXXON MOBIL CORP	19,038	20,801
FANUC LIMITED UNSPONSORED	8,033	8,342
FOMENTO ECONOMICO MEXICANO	2,602	2,817
GALAXY ENTERTAINMENT GROUP LIM	8,839	7,525
GENTEX CORPORATION	24,417	30,385
GOLDMAN SACHS CORE FIXED INCOM	980,331	1,054,075

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GOLDMAN SACHS HIGH YIELD FLOAT	190,999	185,348
GOLDMAN SACHS HIGH YIELD FUND	107,613	103,055
GREAT WALL MOTOR	6,923	9,369
GRUPO TELEVISA	6,511	8,311
GS LOCAL EMERGING MKTS DEBT FD	113,840	88,789
HUTCHISON WHAMPOA LTD ADR	10,179	10,925
INDUSTRIAL & COM UNSP/ADR	7,286	7,811
ISHARES RUSSELL 2000	140,183	213,521
ISHARES TRUST MSCI EAFE INDEX	603,275	559,788
JOHNSON & JOHNSON	33,306	50,194
JULIUS BAER GROUP LTD	5,088	6,215
KASIKORNBANK PUB CO LTD ADR CM	5,662	7,030
KEPPEL CORP LTD ADR	6,658	6,566
KINGFISHER PLC	6,932	7,579
KOMATSU LTD.	6,663	6,889
MARKEL CORP	23,146	26,631
MICROSOFT CORPORATION	74,474	99,635
MOTOROLA SOLUTIONS INC	49,102	51,048
NCR CP	30,732	25,585
NOVARTIS AG ADR	46,995	54,299
NOVO NORDISK A S	3,357	4,909
ORACLE CORP	92,660	116,158
PEPSICO INC	87,947	115,363
PORSCHE AUTOMOBILE PFD	63,520	50,827
PRADA SPA ADR	5,739	4,671
PROCTER GAMBLE CO	80,927	115,684
PROSIEBENSAT.1 MEDIA	5,534	5,681
PT BK MANDIR PRS UNSP/ADR	5,919	6,961
PUBLICIS GROUPE S.A	10,402	11,096
REED ELSEVIER PLC	8,590	12,113

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ROCHE HOLDING LTD ADR	11,032	13,698
ROYAL DUTCH SHEL PLC SPONS	8,764	8,625
SALLY BEAUTY HLDG	24,360	30,863
SAP AKTIENGESELL ADS	12,361	12,676
SCHLUMBERGER LTD	51,520	42,534
SCHNEIDER ELEC UNSP/ADR	8,257	7,681
SHIRE PLC	4,244	5,526
SIGMA ALDRICH CORP	4,586	8,236
SMITH & NEPHEW PLC ADR	5,647	7,201
SPDR S&P BANK ETF	58,590	66,228
STRYKER CORPORATION	16,123	28,299
SUNCOR ENERGY INC	10,471	10,456
SYNGENTA AG ADS	7,577	7,388
SYSCO CORP	46,437	59,733
TAIWAN SEMICONDUCTOR MFG CO LT	8,185	10,608
TARGET CORPORATION	41,953	54,352
TEVA PHARMECEUTICAL SP ADR	14,442	16,160
THE GOLDMAN SACHS GROUP, INC D	63,135	61,135
TOYOTA MTR CORP	9,150	10,038
TWENTY-FIRST CENTURY, FOX INC	45,949	98,714
UBS AG	7,525	6,428
UNILEVER N V N Y	20,839	21,901
UNITED OVRSEAS BK LTD ADR	9,326	9,575
US BANCORP	16,022	28,993
VIACOM INC. CL B	28,726	38,453
WAL-MART STORES INC.	10,558	17,176
WELLS FARGO & CO.	6,967	10,142
WPP GROUP PLC	10,990	13,949
YAHOO JAPAN CORP	6,540	6,622

TY 2014 Investments Government Obligations Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

**US Government Securities - End of
Year Book Value:**

113,331

**US Government Securities - End of
Year Fair Market Value:**

107,771

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2014 Investments - Other Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GS HEDGE FUND OPP, LTD CLASS A		370,557	513,942

TY 2014 Legal Fees Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General Consultations	520			520

TY 2014 Other Expenses Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	32,363			32,363
Bank Charges	1,171	1,171		

TY 2014 Other Professional Fees Schedule**Name:** Sally and Dick Roberts Coyote Foundation**EIN:** 20-5970941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administration of Foundation	30,271			30,271
Investment Management Services	48,023	48,023		
Philanthropic Consulting Srvcs	35,484			35,484
Professional Services	19,500			19,500
DOCUMENTARY PRODUCTION SERVICE	11,328			11,328

TY 2014 Taxes Schedule

Name: Sally and Dick Roberts Coyote Foundation

EIN: 20-5970941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2014	9,900			
Foreign Tax Paid	4,330	4,330		