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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation: BERNICE BARBOUR FOUNDATION, INC.

A Employer identification number: 22-2779967

Number and street (or P O box number if mail is not delivered to street address): 12230 FOREST HILL BOULEVARD

Room/suite: 110-RR

B Telephone number: 561-791-0861

City or town, state or province, country, and ZIP or foreign postal code: WELLINCTON, FL 33414

C If exemption application is pending, check here ▶ ☐

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

D 1 Foreign organizations, check here ▶ ☐

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 21,367,671.

J Accounting method. [X] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

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

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))

		(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			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	575,943.	575,943.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,424,573.			
	b Gross sales price for all assets on line 6a 4,389,819.				
	7 Capital gain net income (from Part IV, line 2)		1,424,573.		
	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)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	2,000,516.	2,000,516.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	258,730.	84,292.		84,292.
	14 Other employee salaries and wages	72,150.	0.		36,075.
	15 Pension plans, employee benefits	7,254.	0.		3,627.
	16a Legal fees STMT 2	980.	0.		390.
	b Accounting fees STMT 3	16,410.	0.		6,565.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	40,502.	0.		8,751.
	19 Depreciation and depletion	4,658.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings	43,833.	0.		0.
	22 Printing and publications				
	23 Other expenses STMT 5	293,403.	183,153.		3,935.
	24 **Total operating and administrative expenses** Add lines 13 through 23	737,920.	267,445.		143,635.
	25 Contributions, gifts, grants paid	966,117.			966,117.
	26 **Total expenses and disbursements** Add lines 24 and 25	1,704,037.	267,445.		1,109,752.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	296,479.			
	b **Net investment income** (if negative, enter -0-)		1,733,071.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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09060505 757127 5001 2014.03040 BERNICE BARBOUR FOUNDATION, 5001___1

Part II. Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	75,672.	15,389.	15,389.
	2 Savings and temporary cash investments	380,881.	190,088.	190,088.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 8	7,221,847.	7,495,677.	11,199,485.
	c Investments - corporate bonds STMT 9	5,347,685.	5,473,436.	5,470,874.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	3,784,391.	3,882,716.	4,483,885.
	14 Land, buildings, and equipment: basis ▶ 48,201.			
	Less accumulated depreciation ▶ 40,251.	12,608.	7,950.	7,950.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	16,823,084.	17,065,256.	21,367,671.
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			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	10,000,000.	10,000,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	9,562,773.	9,562,773.	
	29 Retained earnings, accumulated income, endowment, or other funds	-2,739,689.	-2,497,517.	
	30 **Total net assets or fund balances**	16,823,084.	17,065,256.	
	31 **Total liabilities and net assets/fund balances**	16,823,084.	17,065,256.	

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	16,823,084.
2	Enter amount from Part I, line 27a	2	296,479.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	9,933.
4	Add lines 1, 2, and 3	4	17,129,496.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	64,240.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	17,065,256.

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	4,389,819.		3,041,529.	1,424,573.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				1,424,573.

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	1,424,573.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,013,224.	21,201,375.	.047790
2012	857,067.	19,843,926.	.043190
2011	719,990.	19,885,085.	.036208
2010	733,612.	19,115,928.	.038377
2009	946,089.	17,423,333.	.054300

2	**Total** of line 1, column (d)	2	.219865
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	.043973
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	21,406,016.
5	Multiply line 4 by line 3	5	941,287.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	17,331.
7	Add lines 5 and 6	7	958,618.
8	Enter qualifying distributions from Part XII, line 4	8	1,109,752.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	17,331.
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	0.
3	Add lines 1 and 2	3	17,331.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	17,331.
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 27,697.		
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	27,697.
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] 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	10,366.
11	Enter the amount of line 10 to be: **Credited to 2015 estimated tax** ▶ 10,366. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *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*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NJ			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation* SEE STATEMENT 11	8b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.BERNICEBARBOUR.ORG

14 The books are in care of ▶ THE FOUNDATION Telephone no. ▶ 561-791-0861

Located at ▶ 12230 FOREST HILL BOULEVARD, WELLINGTON, FL ZIP+4 ▶ 33414

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 N/A

		Yes	No
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶			

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

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

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b |

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

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 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.

(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
SEE STATEMENT 12		258,730.	5,093.	36,035.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
GLENMEDE 1200 MOUNT KEMBLE AVE, MORRISTOWN, NJ 07960	INVESTMENT MANAGEMENT SERVICES	150,990.

Total number of others receiving over $50,000 for professional services ▶ 0

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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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	20,969,879.
b	Average of monthly cash balances		1b	395,117.
c	Fair market value of all other assets		1c	367,000.
d	**Total** (add lines 1a, b, and c)		1d	21,731,996.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	21,731,996.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	325,980.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	21,406,016.
6	**Minimum investment return** Enter 5% of line 5		6	1,070,301.

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	1,070,301.
2a	Tax on investment income for 2014 from Part VI, line 5	2a 17,331.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	17,331.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	1,052,970.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	1,052,970.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	1,052,970.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,109,752.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,109,752.
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	5	17,331.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,092,421.

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				1,052,970.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			132,907.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 1,109,752.				
a Applied to 2013, but not more than line 2a			132,907.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				976,845.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				76,125.
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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2015** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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

1 a 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

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

NONE

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.

NONE

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

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

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

NANCY YOUTSEY, 516-791-0861
12230 FOREST HILL BOULEVARD - SUITE 110-RR, WELLINGTON, FL 33414

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

SEE LETTERS ATTACHED

c Any submission deadlines:

SEE LETTERS ATTACHED

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

SEE LETTERS ATTACHED

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE LISTING ATTACHED	NONE			966,117.
Total			▶ 3a	966,117.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	575,943.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	1,424,573.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		2,000,516.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 2,000,516.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

▶ [signature] 5/8/2015 ▶ PRESIDENT

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DINO RIZZO	DINO RIZZO	05/05/15		P00020956

Firm's name ▶ GRAMKOW CARNEVALE SEIFERT & CO., LLC — Firm's EIN ▶ 22-3767827

Firm's address ▶ TWO FOREST AVENUE ORADELL, NJ 07649 — Phone no. (201) 599-0008

Form **990-PF** (2014)

423622 11-24-14

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICALLY TRADED SECURITIES	P		
b	MEDIA VISION CLASS ACTION			
c	HEALTHSOUTH SECURITIES LITIGATION			
d	GLENMEADE PRIVATE EQUITY FUNDS			
e	RRE VENTURES III			
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(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	4,272,221.		3,041,529.	1,230,692.
b				430.
c				1,164.
d				71,070.
e				3,619.
f	117,598.			117,598.
g				
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(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				1,230,692.
b				430.
c				1,164.
d				71,070.
e				3,619.
f				117,598.
g				
h				
i				
j				
k				
l				
m				
n				
o				

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	1,424,573.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

423591
05-01-14

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
GM PRIVATE EQUITY FUNDS	34,617.	0.	34,617.	34,617.	
INVESTMENT ACCOUNTS	658,911.	117,598.	541,313.	541,313.	
RRE VENTURES L.P.	13.	0.	13.	13.	
TO PART I, LINE 4	693,541.	117,598.	575,943.	575,943.	

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
HARWOOD LLOYD	980.	0.		390.
TO FM 990-PF, PG 1, LN 16A	980.	0.		390.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GRAMKOW CARNEVALE SEIFERT & CO.	16,410.	0.		6,565.
TO FORM 990-PF, PG 1, LN 16B	16,410.	0.		6,565.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAX EXPENSE	17,502.	0.		8,751.
FEDERAL INCOME TAX PAID	23,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	40,502.	0.		8,751.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	18,924.	0.		0.
OFFICE & SUPPLIES	5,956.	0.		0.
POSTAGE/DELIVERY	1,879.	0.		1,879.
TELEPHONE	2,056.	0.		2,056.
ASSET MANAGERS' FEES	79,843.	79,843.		0.
GLENMEDE FEES	150,990.	75,990.		0.
DATA PROCESSING & SUPPORT	3,819.	0.		0.
INVESTMENT EXPENSES	4,067.	4,067.		0.
DUES	2,616.	0.		0.
EQUITY FUND EXPENSES	23,253.	23,253.		0.
TO FORM 990-PF, PG 1, LN 23	293,403.	183,153.		3,935.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 6

DESCRIPTION	AMOUNT
RRE VENTURES II L.P. - UNREALIZED GAINS	9,933.
TOTAL TO FORM 990-PF, PART III, LINE 3	9,933.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
RRE VENTURES III L.P. - UNREALIZED LOSSES	64,240.
TOTAL TO FORM 990-PF, PART III, LINE 5	64,240.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS - DETAIL ATTACHED	7,495,677.	11,199,485.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,495,677.	11,199,485.

FORM 990-PF CORPORATE BONDS STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS - DETAILS ATTACHED	5,473,436.	5,470,874.
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,473,436.	5,470,874.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - DETAILS ATTACHED	COST	2,403,488.	2,637,065.
PARTNERSHIP INVESTMENT PER SCHEDULE K-1	COST	326,831.	326,831.
PARTNERSHIP SECURITIES	COST	60,040.	5,000.
PRIVATE EQUITY & HEDGE FUNDS - DETAILS ATTACHED	COST	1,092,357.	1,514,989.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,882,716.	4,483,885.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B STATEMENT 11

EXPLANATION

THE STATE OF NEW JERSEY ALLOWS ORGANIZATIONS WHO RECEIVE LESS THAN $10,000 IN GROSS CONTRIBUTIONS FOR THE FISCAL YEAR AND DO NOT COMPENSATE ANYONE IN CONNECTION WITH THE SOLICITATION OF FUNDS TO UNREGISTER WITH THE DIVISION OF CONSUMER AFFAIRS. AS AN UNREGISTERED CHARITY THE FOUNDATION IS NOT REQUIRED TO FILE WITH THE ATTORNEY GENERAL.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EVE LLOYD THOMPSON 12230 FOREST HILL BLVD WELLINGTON, FL 33414	PRESIDENT 40.00	177,770.	5,093.	13,666.
HENRY TURMON 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	8,000.	0.	9,040.
JUDITH LITTLE 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TREASURER 1.00	8,000.	0.	0.
KRISTINA LLOYD SAMPLE 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	8,000.	0.	673.
KAREN LLOYD 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	8,000.	0.	1,267.
KATHRYN L. CHAMP 12230 FOREST HILL BLVD WELLINGTON, FL 33414	V.P./SECRETARY 1.00	32,960.	0.	8,802.
HEATHER LLOYD 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	8,000.	0.	2,587.
JACQUELINE LITTLE 12230 FOREST HILL BLVD WELLINGTON, FL 33414	SECRETARY 1.00	8,000.	0.	0.

GREGORY LITTLE 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		258,730.	5,093.	36,035.

BERNICE BARBOUR FOUNDATION
2014 Charities

814. Advocates 4 Animals Rescue & Rehabilitation, Inc.
P.O. Box 13; Xenia, OH 45385
(937) 266-9229; Amy Beatty, CFO
Fax: ; E-mail: petadoptions101@aol.com
2014 Program Funded: Support of Spay it Forward Stray Cat Project (sterilization and vaccination for feral/stray cats).
Grant Number: 08142014
2014 Amount: $2,000 2013 Amount: $2,500 2011 Amount: $1,000

1010. Alabama Spay/Neuter
2721 Crestwood Blvd; Odessa, FL 33556
502 N. Gilchrist Ave.; Birmingham, AL 35210
(205) 956-0012; Dani Pelt, Business Development Coordinator
Fax: (205) 956-0032; E-mail: danip@alspay org
2014 Program Funded: Support of Barbour SNIP (Spay/Neuter Incentive Program) - to subsidize spay/neuter of cats/dogs in Central Alabama for individuals needing financial assistance.
Grant Number: 10102014
2014 Amount: $5,000

496. Alley Cat Advocates, Inc.
3044 Bardstown Road, #204; Louisville, KY 40205
(502) 634-8777; Karen Little, President
Fax: ; E-mail: Karen@alleycatadvocates.org
2014 Program Funded: Pilot Program – Pilot Program – spay/neuter events and spay/neuter sustainability. ($10,180.00)
Grant Number: 0496P2014
2014 Program Funded: Support of Operation Save-a-Life (a no-cost TNR program). ($16,000.00)
Grant Number: 04962014
2014 Amount: $26,180 2011 Amount: $3,000 2007 Amount: $1,500
2013 Amount $ 4,080 2010 Amount: $2,500 2005 Amount: $2,000
2012 Amount. $ 2,000

982. American Black And Tan Coonhound Rescue, Inc.
2102 45th Street NE; Canton, OH 44705
(330) 492-6920; Molly Smith, VP/Treasurer
Fax: (770) 551-0753; E-mail: mmad0929@aol.com
2014 Program Funded: Support of Hearts Full of Love (heartworm treatment).
Grant Number: 09822014
2014 Amount: $2,500

771. Anderson Animal Shelter
1000 South La Fox; South Elgin, IL 60177
(847) 697-2280; Holly Alcala, Director of Development
Fax: (847) 697-8229; E-mail. halcala@andersonanimalshelter org
2014 Program Funded. Support of Building Renovation Campaign (to create a sub-section in lobby are to temporarily house puppies/kittens that are cleared and available for adoption).
Grant Number: 07712014
2014 Amount: $3,000 2010 Amount: $3,000

964. Animal Allies Humane Society, Inc.
4006 Airport Road; Duluth, MN 55811
(218) 722-5341; Betsy Bode, Adoption Program Manager
Fax: ; E-mail: betsy@animalallies.net
2014 Program Funded: Support of A Way Home: Providing Microchips for Adoptable Pets
Grant Number: 09642014
2014 Amount $5,000

908. Animal Coalition of Tampa, Spay Neuter Clinic
502 N. Gilchrist Ave.; Tampa, FL 33606
(813) 250-3900; Renee Rivard, PhD, Grants and Research Coordinator
Fax: (813) 920-8353; E-mail: monarch.renee@yahoo.com
2014 Program Funded: Support of Community Cat Outreach Collaboration (purchase of TruCatch traps).
Grant Number: 09082014
2014 Amount: $4,800 2013 Amount: $2,500

98. Animal Friends, Inc.
Carle Gates Gluck Resource Center, 562 Camp Horne Road; Pittsburgh, PA 15237
(412) 847-7000; Mary Nolte, Development Coordinator
Fax: (412) 847-7001; E-mail: mnolte@thinkingoutsidethecage.org
2014 Program Funded: Support of Low-Cost Spay/Neuter.
Grant Number: 00982014
2014 Amount: $5,000 2011 Amount: $4,000 1995 Amount: $3,000
2013 Amount: $2,000 1996 Amount: $3,000

321. Animal Friends Rescue Project
P.O. Box 51083; Pacific Grove, CA 93950
(831) 333-0722; Kelly Lehrian, Executive Director
Fax: (831) 333-1956, E-mail: Kelly@animalfriendsrescue.org
2014 Program Funded: Support of Spay-P.A.L. Free Spay Neuter Voucher Program (free spay/neuter for cats).
Grant Number. 03212015
2014 Amount: $5,000 2010 Amount: $2,000 2005 Amount: $2,000
2013 Amount: $4,000 2009 Amount: $2,000 2004 Amount $1,000
2012 Amount: $3,000 2008 Amount: $1,000 2003 Amount $1,000
2011 Amount: $5,000 2006 Amount: $2,000 2001 Amount: $1,000

205. Animal Humane Association of New Mexico
615 Virginia Street, SE; Albuquerque, NM 87108
(505) 255-552; Marina Munoz de Martinez, Annual Giving Manager
Fax: (505) 265-6470; E-mail: marinam@animalhumanenm.org
2014 Program Funded: Support of Digital Dental X-ray.
Grant Number: 02052014
2014 Amount: $10,000 1999 Amount: $4,500 1998 Amount: $5,000
2002 Amount: $ 3,000 2000 Amount: $4,500

773. Animal Humane Society
845 Meadow Lane North; Golden Valley, MN 55422
(763) 522-4325; Jennifer Hanson, Major Gifts Officer
Fax: (763) 522-0933, E-mail: jhanson@animalhumanesociety.org
2014 Program Funded: Support of Animal Humane Society Spay/Neuter Initiative ($10,000 for the purchase of medical supplies and $10,000 towards the partnership with Kindest Cut)
Grant Number: 07732014
2014 Amount: $20,000 2012 Amount: $10,000 2010 Amount: $2,000
2013 Amount: $17,500 2011 Amount: $5,000

965. Animal Protective Association of Missouri
1705 S. Hanley Road; St. Louis, MO 63144
(314) 645-4610; Natalie Partenheimer, Development Associate
Fax: (314) 645-3292; E-mail: natalie@apamo.org
2014 Program Funded: Support of Oxygen tank, anesthesia masks, and pulse oximeter for Veterinary Clinic.
Grant Number: 09652014
2014 Amount: $703

498. Animal Rescue Coalition, Inc.
6320 Tower Lane, Sarasota, FL 34240
(941) 957-1955 Gisele Pintchuck, Executive Director
Fax: (941) 957-1965, E-mail: gisele@animalrescuecoalition.org
2014 Program Funded: Support of Free Spay & Neuter (pets of low-income families).
Grant Number: 04982014

2014 Amount: $5,000	2009 Amount: $2,000	2006 Amount: $5,600
2011 Amount: $2,000	2007 Amount: $3,000	2005 Amount: $2,800

910. Animal Rescue League of Iowa, Inc.
5452 NE 22nd Street, Des Moines, IA 50313
(515) 473-9101; Lora Rogers, Grants & Legacy Gifts Coordinator
Fax: (515) 266-4549; E-mail: lrogers@arl-iowa.org
2014 Program Funded· Support of Pet Reclaim and Spay/Neuter Assistance (restricted to pet owners on some type of financial assistance or hardship and first offense)
Grant Number: 09102014

2014 Amount: $6,300	2013 Amount: $5,850

1011. Animal Rescue Veterinary Services
194 Rockingham Rd.; Londonderry, NH 03053
(978) 267-7296; Linda Bouthillette, Board Member
Fax: , E-mail: linda@solidstatescientific.com
2014 Program Funded· Support of Feral TNR NH.
Grant Number: 10112014
2014 Amount: $2,500

322. Animal Shelter Assistance Program of Santa Barbara
P.O. Box 357, Goleta, CA 93116
(805) 683-3368; Angela Walters Rockwell, Executive Director
Fax: , E-mail: director@asapcats.org
2014 Program Funded Support of kitten spay/neuter program 2015.
Grant Number: 03222014

2014 Amount: $2,500	2012 Amount: $2,500	2001 Amount: $2,000
2013 Amount: $2,500	2002 Amount: $2,000	

500. Animal Spay & Neuter, A Non-Profit Clinic
3524 K O.A. Way; Auburn, CA 95603
(530) 889-8800; Dede Shaw, Executive Director
Fax: (530) 889-0210; E-mail cats@sebastiancorp.net
2014 Program Funded: Support of Spay Those Ladies, Neuter Those Gents - do it now! ($5,000 for Auburn clinic and $5,000 for Sacramento clinic).
Grant Number: 05002014

2014 Amount $10,000	2011 Amount: $3,000	2008 Amount: $5,000
2013 Amount: $ 5,000	2010 Amount: $3,000	2007 Amount: $2,000
2012 Amount: $ 3,000	2008 Amount: $5,000	2005 Amount: $2,500

990. Animals In Need Fund
Nipomo Dog & Cat Hospital; 525 Sandydale Drive; Nipomo, CA 93444
(805) 619-0588, Dr. Robin Shroyer, President
Fax: (805) 929-2858, E-mail: robinshroyer@earthlink net
2014 Program Funded: Support of Sunday Spay/Neuter Task Force (medical supplies only).
Grant Number: 09902014
2014 Amount: $5,000

983. AniMeals
1700 Rankin Street; Missoula, MT 59808
(406) 721-4710; Jessie Rogers, Development Officer
Fax: (406) 543-3876; E-mail: jessiecoltrogers@gmail com
2014 Program Funded: Support of Feline Assistance Program (low-income individuals and feral colonies with spay/neuter assistance).
Grant Number: 09832014
2014 Amount: $3,000

816. Austin Pets Alive!
Town Lake Animal Center; 1156 West Cesar Chavez, Austin, TX 78745
(512) 961-6519; Maggie Lynch, Grants Manager
Fax: (512) 961-6519, E-mail: grants.coordinator@austinpetsalive org
2014 Program Funded: Support of Dog Behavior Program.
Grant Number: 08162014
2014 Amount: $10,000 2011 Amount: $5,000

991. Bark Avenue Foundation
3940 Laurel Canyon Blvd, Studio City, CA 91604
(323) 969-8082; Melanie Pozez, President
Fax: ; E-mail: melanie@barkavenuefoundation.org
2014 Program Funded: Support of Community Cares - East LA Spay/Neuter Program.
Grant Number: 09912014
2014 Amount: $5,000

775. The Bend Spay & Neuter Project
910 SE Wilson Ste B-1; Bend, OR 97702
(541) 617-1010; Megan Wellinghoff, Executive Director
Fax: (541) 617-9707; E-mail: meganw@bendsnip.org
2014 Program Funded: Support of Special Project - Free Rabies Outreach Clinic (spay/neuter vouchers for pets belonging to low-income).
Grant Number: 07752014
2014 Amount: $3,000 2013 Amount: $2,000 2010 Amount: $2,000

873. Benewah County Humane Society, Inc.
53 Robinson Lane; St. Maries, ID 83861
(208) 245-7387; Debbie Rimel, Shelter Manager
Fax , E-mail: hopeshaven@smgazette com
2014 Program Funded: Support of Commercial Washer/Dryer Purchase.
Grant Number: 08732014
2014 Amount. $2,500 2012 Amount: $1,500

610. Bide-A-Wee Home Association, Inc.
410 East 38th Street, New York, NY 10016
(866) 262-8133; Leslie Granger; Vice President of Development
Fax: (516) 785-1961; E-mail: leslie.granger@bideawee.org
2014 Program Funded: Support of Second Start.
Grant Number: 06102014

2014 Amount: $5,000	2001 Amount: $ 5,000	1993 Amount: $25,000
2006 Amount: $5,000	1994 Amount: $25,000	1990 Amount: $ 1,000
2004 Amount: $3,000		

966. Big Dog Ranch Rescue, Inc.
10948 Acme Road; Wellington, FL 33414
(561) 747-9099; Lauree Simmons, President
Fax: (561) 747-9059; E-mail: lauree.simmons@bdrr.org
2014 Program Funded: Support of Heartworm Treatment Program.
Grant Number: 09662014
2014 Amount: $5,000

967. Brother Wolf Animal Rescue, Inc.
31 Glendale Ave.; Asheville, NC 28803
(828) 505-3440; Tamara Berry, Manager of Donor Relations
Fax: ;; E-mail· tamara@bwar.org
2014 Program Funded: Support of Brother Wolf Animal Rescue's Spay/Neuter Voucher Project
Grant Number: 09672014
2014 Amount: $5,000

984. Brown County Humane Society
3016 Milam Drive; Brownwood, TX 76801
(325) 646-0617; Freda Day, Administrative Manager
Fax: ; E-mail: browncountyhumanesociety@gmail.com
2014 Program Funded: Support of TNR Brownwood.
Grant Number: 09842014
2014 Amount: $5,000

132. Busch Wildlife Sanctuary, Inc.
2500 Jupiter Park Drive, Jupiter, FL 33458
(561) 575-3399, David E. Hitzig, Executive Director
Fax: (561) 744-5288; E-mail: buschwildlife@aol com
2006 Program Funded: Support of the acquisition of the Loxahatchee River District Administration Office Building to be used as the medical building for the Sanctuary. ($300,000 over 5 years (2006-2010))
Contract revised (12/2008): Support of outfitting the new wildlife hospital and medical center. This will include the interior construction of the old laboratory building of the Loxahatchee River District to create the "Bernice Barbour Wildlife Hospital", as well as, medical equipment, triage and treatment area, diagnostic lab, x-ray unit, surgical suite, intensive care unit, food preparation kitchen and commissary, and veterinarian/technician office. (Grant Number: 0132.1a2006)
Grant Number: 0132.12006

2014 Amount: Completed	2007 Amount: $60,000	2001 Amount: $15,000
2013 Amount: Completed	2006 Amount: $60,000	2000 Amount: $15,000
2012 Amount: Completed	2006 Amount. $12,500	1999 Amount: $4,800
2011 Amount: Completed	2005 Amount· $20,000	1997 Amount: $4,000
2010 Amount: Advanced	2004 Amount. $25,000	1996 Amount: $3,800
2009 Amount: $120,000	2003 Amount: Advanced	1995 Amount: $1,350
2008 Amount: $60,000	2002 Amount· $25,000	

992. California Coastal Horse Rescue
c/o Cathy Cunningham; 389 San Francisco Ave.; Ventura, CA 93004
(805) 755-5732; Cathy Cunningham, Vice President/Secretary, Board of Directors
Fax: ; E-mail cchrgrants@outlook.com
2014 Program Funded: Support of Purchase of Hay.
Grant Number. 09922014
2014 Amount: $2,000

869. California State University, Fullerton, Department of Biological Science
CSUF Auxiliary Service Corporation, 2600 Nutwood Avenue, CP-210, Fullerton, CA 92831
(657) 278-7679; Fax: (657) 278-3426
Paul Stapp, PhD, (657) 278-2849, E-mail: pstapp@fullerton.edu
2014 Program Funded: Support of continuation of research on efficacy of a non-lethal immunocontraception (PZP) approach to manage American bison on Catalina Island ($20,000 over 2 years (2014-2016))
Grant Number: 0869.12014
2014 Amount: $10,000 2012 Amount: $20,000

288. Capital Area Humane Society
7095 West Grand River Avenue; Lansing, MI 48906
(517) 626-6060, Jamie Fuhr, Events and Grants Manager
Fax: (517) 626-2560; E-mail: jfuhr@AdoptLansing org
2014 Program Funded· Support of Pit Bull Terrier Spay & Neuter Program.
Grant Number: 02882014

2014 Amount: $5,000	2008 Amount: $2,000	2002 Amount: $2,000
2013 Amount: $5,000	2007 Amount: $2,000	2001 Amount: $4,000
2011 Amount: $5,000	2005 Amount: $2,000	2000 Amount: $4,000

1015. Carolina Raptor Center, Inc.
6000 Sample Rd.; Huntersville, NC 28078
(704) 875-6521; Robert Touchstone, Development Director
Fax: (704) 875-8814; E-mail: rtouchstone@carolinaraptorcenter.org
2014 Program Funded· Support of Carolina Raptor Center Orphan Raptor Project
Grant Number: 101522014
2014 Amount· $4,000

210. Cat Rescue of Maryland, Inc.
6400 Baltimore National Pike, #305; Baltimore, MD 21228-3915
(410) 747-6595; Maryanne Dubbs, President
Fax (410) 321-6270; E-mail· madubbs@mindspring.com
2014 Program Funded: Support of Veterinary Care for Feral Cats/Kittens.
Grant Number: 02102014

2014 Amount: $2,500	2008 Amount: $3,000	2003 Amount: $1,500
2013 Amount: $1,650	2007 Amount: $2,400	2000 Amount: $2,500
2012 Amount: $1,000	2006 Amount: $2,000	1999 Amount: $1,500
2011 Amount: $1,000	2005 Amount: $1,800	1998 Amount· $1,500
2009 Amount: $2,000		

875. Cats Exclusive, Inc.
6350 W. Atlantic Blvd., .Suite #1; Margate, FL 33063
(954) 975-8349; Richard Bilello, President
Fax: (954) 973-3939; E-mail: cats6350@bellsouth net
2014 Program Funded. Support of Subsidized TNR Spay/Neuter Package.
Grant Number: 08752014

2014 Amount. $5,000	2013 Amount $5,000	2012 Amount: $1,000

993. Cats League and Assistance of the Western Slope
2214 Sanford Drive, #A5; Grand Junction, CO 81505
(970) 241-3793; Teri Schecter, Volunteer Grant Manager
Fax: ; E-mail: terishecter12@gmail.com
2014 Program Funded: Support of Roaming TNR Program
Grant Number: 09932014
2014 Amount: $2,000

1016. Central Coast Wildlife Rehabilitation Guild DBA Pacific Wildlife Care
1387 Main Street; Morro Bay, CA 93442
(805) 772-9494; Karen Venditti, PWC Grants Coordinator
Fax: ; E-mail: Karen_V@PacificWildlifeCare.org
2014 Program Funded. Support of Wildlife Rehabilitation: Medications and Supplements.
Grant Number: 10162014
2014 Amount: $3,000

972. Central Oklahoma Humane Society
730 W. Wilshire Blvd., Suite 110; Oklahoma City, OK 73116
(405) 607-8991; Susana Della Maddalena, President and CEO
Fax· (877) 762-1960; E-mail· susana@okhumane org
2014 Program Funded Support of Rural Spay/Neuter Program.
Grant Number: 09722014
2014 Amount: $5,000

994. Churchill Animal Protection Society
5894 Pasture Road; Fallon, NV 89406
(775) 423-7500; Teresa Summers, Executive Director
Fax: , E-mail: caps@cccomm.net
2014 Program Funded: Support of Dog Kennel Upgrade.
Grant Number· 09942014
2014 Amount: $5,000

004. Cleveland Animal Protective League
1729 Willey Avenue; Cleveland, OH 44113
(216) 771-4616; Sharon A. Harvey; President and CEO
Fax: (216) 771-2810; E-mail· sharvey@clevelandapl.org
2014 Program Funded: Support of Spay-It-Forward program (supports the TNR program).
Grant Number: 00042014

2014 Amount· $9,000	2009 Amount: $5,000	1995 Amount. $15,000
2013 Amount: $8,000	2008 Amount: $4,000	1994 Amount· $10,000
2012 Amount: $7,000	2006 Amount: $2,000	1993 Amount. $ 5,000
2011 Amount: $6,000	2005 Amount: $3,000	1992 Amount: $ 1,500
2010 Amount $6,000	1996 Amount: $15,000	

785. Colorado Horse Rescue
10386 N 65th Street; Longmont, CO 80503
(720) 494-1414, Carol Brice, Program Director
Fax: (720) 494-1415; E-mail: cbrice@chr.org
2014 Program Funded· Support of the purchase of hay.
Grant Number: 07852014
2014 Amount: $2,000 2010 Amount: $2,000

211.2 Colorado State University, College of Veterinary Medicine
1683 Campus Delivery; Fort Collins, CO 80523
(970) 491-7051; Jennifer Barfield, Special Assistant Professor
Fax: (970) 491-2250; E-mail: Jennifer.Barfield@colostate.edu
2013 Program Funded: Support of preservation of the genetics of valuable bison.
Grant Number: 0211.22013
2014 Amount: Completed 2013 Amount: $17,000

876. Community Animal Welfare Society
P O. Box 160554; Clearfield, UT 84016
(801) 328-4731, Jamie Carter, Cat Adoptions and Foster Coordinator
Fax· (801) 208-1263; E-mail: jamiecaws@ymail.com
2014 Program Funded: Support of Feline Leukemia/FIV Testing.
Grant Number: 08762014
2014 Amount: $3,000 2013 Amount: $2,000 2012 Amount. $1,000

995. Community Cat Coalition of Clark County (C5)
4516 San Miguel Ave.; North Las Vegas, NV 89032
(702) 582-5867; Debbie Wheeler- Williams, Corporate Secretary/Director of Operations
Fax: ; E-mail: dwilliams@c5-tnr.org
2014 Program Funded: Support of 89120 Grant-Trap Project.
Grant Number: 09952014
2014 Amount: $5,000

914. Community Partnerships for Pets, Inc.
P.O. Box 1021; Flat Rock, NC 28731
(828) 693-5172; Mary Cervini, President
Fax: (828) 693-4411; E-mail· cpforpetsinc@aol.com
2014 Program Funded: Support of Spay/Neuter for Low-Income Families residing in 3 areas of Henderson County, NC.
Grant Number: 09142014
2014 Amount: $5,000 2013 Amount: $4,000

174.11 Cornell University, College of Veterinary Medicine
C2-512 Clinical Programs Center, Box 36; Cornell University, Ithaca, NY 14853
(607) 253-3241; Peter V. Scrivani, DVM; Assistant Professor
Fax: (607) 255-5058, E-mail: pvs2@cornell edu
2001 Program Funded: Support of "Is deafness after general anesthesia related to head and neck position in dogs?".
Grant Number. 0174.112014
2014 Amount: $13.970 2011 Amount: $9,358

996. Dahlonega-Lumpkin County Humane Society, Inc.
1735 Red Oak Flats Road; Dahlonega, GA 30533
(706) 864-2817; Dena Young, Grant Assistant
Fax: , E-mail: dmaguire5@yahoo.com
2014 Program Funded. Support of Medical and Veterinary Care
Grant Number: 09962014
2014 Amount: $2,500

624. Eastern Sierra Wildlife Care
P.O. Box 368; Bishop, CA 93515-0368
(760) 872-1487, Cindy Kamler, Executive Director
Fax: ; E-mail: lkamler@earthlink net
2014 Program Funded: Support of Wildlife Rehabilitation.
Grant Number: 06242014

2014 Amount: $3,000	2011 Amount: $2,000	2008 Amount: $1,490
2012 Amount: $2,000	2009 Amount: $1,000	2007 Amount: $1,000

248. Every Creature Counts
1245 Factory Circle; Fort Lupton, CO 80621
(303) 546-2704; Samuel K. Booker; Executive Director
Fax: (720) 746-2904; E-mail: samb@everycreaturecounts.org
2014 Program Funded: Support of the expansion in the dog facility to create a puppy only section.
Grant Number: 02482014

2014 Amount: $5,000	2008 Amount: $3,250	2002 Amount: $2,000
2013 Amount: $5,000	2006 Amount: $2,000	2001 Amount: $2,000
2012 Amount: $4,000	2005 Amount: $2,000	2000 Amount: $4,000
2010 Amount: $3,000	2004 Amount: $1,000	1999 Amount: $3,000
2009 Amount: $4,000		

675. Farallones Marine Sanctuary Association
The Presidio, P O. Box 29386; San Francisco, CA 94129
(415) 561-6625; Chris Kelley, Executive Director
Fax: (954) 425-4117; E-mail: ckelley@farallones.org
2014 Program Funded: Support of Beach Watch - Expanding Wildlife and Habitat Protection.
Grant Number: 06752014

2014 Amount: $5,000	2010 Amount: $4,000	2008 Amount: $5,000
2012 Amount: $3,000		

877. Fayette County Humane Society
P.O. Box 244; Fayetteville, GA 30214
(770) 487-1073; Sharon Marchisello, Secretary
Fax: ; E-mail: smarchisello@hotmail.com
2014 Program Funded. Support of TNR - Kenwood Landings
Grant Number: 08772014

2014 Amount: $3,000	2012 Amount: $2,000

512. Feline Rescue, Inc.
P.O. Box 50273, Lighthouse Point, FL 33074
(954) 495-1281; Charles J. Saltzman, Treasurer
Fax: (954) 785-8483; E-mail: felinerescuefla@bellsouth.net
2014 Program Funded: Support of Spay and Neuter Feral Cats in Deerfield Beach and Lighthouse Point, FL. ($2,000 grant with 2 payments in one-year grant cycle)
Grant Number: 05122014

2014 Amount: $1,000	2011 Amount. $1,500	2006 Amount: $1,500
2013 Amount: $2,000	2010 Amount: $1,000	2005 Amount: $1,000
2012 Amount: $1,000	2007 Amount. $1,000	

791. First Coast No More Homeless Pets, Inc.
6817 Norwood Avenue; Jacksonville, FL 32208
(904) 425-0005; Nicole Brose, Development Director
Fax: (904) 338-0819; E-mail: nbrose@fcnmhp.org
2014 Program Funded: Support of Spay/Neuter Program (restricted to free surgeries for pets owned by low-income pet owners in Clay County and to free surgeries for large dogs).
Grant Number: 07912014
2014 Amount: $25,000 2012 Amount: $15,000 2010 Amount: $5,000
2013 Amount: $20,000

827. Fix Our Ferals
P.O. Box 13083; Berkeley, CA 94712-4083
(510) 215-9300; Linda McCormick, Grants Coordinator
Fax: (510) 215-9306; E-mail: lmccbing@lmi net
2014 Program Funded. Support of Vaccines for the Fix Our Ferals Spay/Neuter Clinic
Grant Number: 08272014
2014 Amount $4,000 2012 Amount: $2,500 2011 Amount: $2,000
2013 Amount $3,000

1012. FixNation, Inc.
7680 Clybourn Avenue; Los Angeles, CA 91352
(818) 524-2287; Karn Myers, Executive Director
Fax: (818) 767-7791; E-mail: karn@fixnation.org
2014 Program Funded: Support of Spay/Neuter Program (aka Trap-Neuter- Return)
Grant Number: 10122014
2014 Amount: $5,000

514. Florida Wild Mammal Association, Inc.
198 Edgar Poole Road; Crawfordville, FL 32327
(850) 363-2351; Chris Beatty, Executive Director
Fax: ; E-mail: choppaotta@aol.com
2014 Program Funded: Support of wildlife food.
Grant Number: 05142014
2014 Amount: $4,000 2012 Amount: $2,000 2005 Amount: $1,000
2013 Amount: $3,000 2006 Amount: $2,000

829. For Our Friends, Inc.
P.O. Box 203; Oakland Gardens, NY 11364
(516) 616-3076; Frederica Szilagyli, President
Fax: (718) 526-5559; E-mail: fredsz@nyc.rr.com
2014 Program Funded: Support of Project Saves 20 Dogs (preparation for adoption).
Grant Number: 08292014
2014 Amount: $1,500 2012 Amount: $1,000 2011 Amount: $1,000

830. Fort Collins Cat Rescue & Spay/Neuter Clinic
2321 East Mulberry St. #1; Fort Collins, CO 80524
(970) 484-8516; Ashley Boothe, Marketing & Grants Coordinator
Fax· (970) 484-9080; E-mail. ashley@fccrsnc.org
2014 Program Funded: Support of Feline leukemia (FeLV) tests for shelter cats.
Grant Number· 08302014
2014 Amount: $5,000 2013 Amount: $4,000 2011 Amount: $2,000

831. Franklin County Humane Society **KS**
P.O. Box 187; Winchester, TN 37398
(931) 962-4472; Anne Giles, Treasurer
Fax: (931) 598-0368; E-mail. petadoption@charter.net
2014 Program Funded: Support of Franklin County Spay/Neuter All Shelter Pets before Adoption.
Grant Number: 08312014
2014 Amount: $3,500 2011 Amount: $2,000

985. Frederick County Humane Society
P O. Box 3185; Frederick, MD 21705
(301) 694-8300; Connie Graf, Director
Fax: (301) 694-8305; E-mail: fchsdirector@fchs.org
2014 Program Funded. Support of Quick Fix for Cats.
Grant Number· 09852014
2014 Amount: $2,700

680. Freedom Hill Horse Rescue, Inc.
P.O. Box 606; Dunkirk, MD 20754
(240) 320-7715, Jennifer Purcell, Development Coordinator
Fax: (410) 257-2766; E-mail· jpurcell2000@gmail.com
2014 Program Funded: Support of hay.
Grant Number: 06802014
2014 Amount: $2,500 2010 Amount: $2,000 2008 Amount: $1,500
2011 Amount: $1,500 2009 Amount: $1,500

330. Friends for the Dearborn Animal Shelter
P.O. Box 3185; Frederick, MD 21705
(313) 943-2697; Kelle Sisung, Friends Development Director
Fax. (313) 943-2262; E-mail: ksisung@dearbornanimals org
2014 Program Funded: Support of Increasing Cat Pet Adoptions During Peak Shelter Residency.
Grant Number: 03302014
2014 Amount: $5,000 2002 Amount: $1,000 2001 Amount· $1,000

998. Friends of Felines - Kansas (FOF-KS)
8918 W. 21st Street N., Suite 200 #160, Wichita, KS 67205
(316) 778-0869; Vickie Kline, Grant Writer
Fax: , E-mail: vickie@mtwichita.org
2014 Program Funded: Support of TNR (trap-neuter-return) Program. ($2,500 grant with 2 payments in one-year grant cycle)
Grant Number: 09982014
2014 Amount: $1,250

681. Friends of Felines, Inc.
P.O. Box 325; Port Republic, MD 20676
(410) 495-7839, Bruce Brignull, Chairperson
Fax: same; E-mail: davishall@comcast.net
2014 Program Funded: Support of Feral Cats and Kittens Spay/Neuter Initiative
Grant Number: 06812014
2014 Amount: $3,000 2011 Amount: $1,000 2009 Amount: $1,500
2013 Amount: $2,000 2010 Amount: $1,500 2008 Amount: $1,000
2012 Amount: $1,500

916. Friends of Ferdinand, Inc.
P.O Box 1784; Indianapolis, IN 46206
(317) 679-8521; Sara Busbice, President
Fax: (888) 298-3091; E-mail: contact@friendsofferdinand.com
2014 Program Funded: Support of Ensuring the Health and Soundness of Horses Donated to the Friends of Ferdinand Re-training and Adoption Program
Grant Number: 09162014
2014 Amount: $2,000 2013 Amount: $2,500

932. Friends of L.A. Animal Shelters (L.A. Love & Leashes)
Friends of LA Animal Shelters, 2044 Cotner Avenues, Los Angeles, CA 90025
(323) 300-4483; Heidi Leonard, Board Member
Fax. ; E-mail· Heidi@FriendsofLAAS org
2014 Program Funded: Support of L.A. Love & Leashes ($5,000 for supplies and $5,000 for rent).
Grant Number· 09322014
2014 Amount: $10,000 2013 Amount $10,000

999. Friends of the Animals Baton Rouge, Inc.
6262 Highland Road; Baton Rouge LA 70808
(225) 205-9330; Nancy Mulhern, Volunteer
Fax: ; E-mail: mulhernnd@yahoo com
2014 Program Funded· Support of RIDE FOR LIFE WITH FOTA.
Grant Number: 09992014
2014 Amount: $5,000

880. Georgia SPCA
1175 Hwy 23/Buford Hwy., Ste. 109; Suwanee, GA 30024
(678) 765-2726; Jane Lumbatis, Executive Director
Fax ; E-mail: jane lumbatis@georgiaspca org
2014 Program Funded: Support of Georgia SPCA Enhanced Care/Housing Renovation.
Grant Number. 08802014
2014 Amount: $3,000 2012 Amount· $2,000

920. Great Plains SPCA
5428 Antioch Road; Merriam, KS 66202
(913) 742-7307; Heidi Wooten, Chief Development Officer
Fax: (913) 825-6836; E-mail: hwooten@greatplainsspca.org
2014 Program Funded: Support of Transforming lives in our community (subsidized spay/neuter services).
Grant Number: 09202014
2014 Amount. $5,000 2013 Amount: $4,000

515. Greater Androscoggin Humane Society
55 Strawberry Avenue, Lewiston, ME 04240
(207) 783-2311; Donna Kincer, Development Director
Fax. (207) 782-5521; E-mail. donna@gahumane.org
2014 Program Funded. Support of pre-adoption spay/neuter.
Grant Number: 05152014
2014 Amount: $5,000 2012 Amount. $1,000 2005 Amount: $5,000
2013 Amount: $2,000 2006 Amount: $5,000

625. Greater New Haven Cat Project, Inc. (The)
P O Box 1432; New Haven, CT 06511
(203) 782-2287, Cheryl DeFilippo
Fax: (203) 785-5422; E-mail. gnhcp1@gnhcp.org
2014 Program Funded: Support of Veterinary Care for Foster Cats.
Grant Number: 06252014
2014 Amount: $2,000 2012 Amount. $1,000 2007 Amount. $1,500
2013 Amount: $2,500 2009 Amount: $1,000

291. Greyhound Rescue of N.E., Inc.
P O Box 507; Mendon, MA 01756
(508) 478-1617; Diane Stevens, Executive Director
Fax: ; E-mail: adopt@greyhoundrescuene.org
2014 Program Funded. Support of veterinary care needed to prepare greyhounds for adoption
Grant Number: 02912014
2014 Amount: $1,000 2010 Amount: $1,000 2004 Amount: $1,000
2013 Amount. $1,000 2008 Amount: $1,000 2001 Amount. $2,000
2012 Amount: $1,000 2007 Amount: $1,000 2000 Amount: $1,000

969. Haven Humane Society
7449 Eastside Road, Anderson, CA 96007
(530) 241-1653; Janet Romero, Executive Assistant
Fax: (530) 605-3515; E-mail· jromero@havenhumane.org
2014 Program Funded: Support of Misty Lee Emergency Animal Care (limited to pain medication and radiographs)
Grant Number: 09692014
2014 Amount: $4,000

741. Hobo Hotel, Inc.
P.O. Box 810; Lake Charles, LA 70602
(337) 439-2428, Robin Anderson, Member, Board of Directors
Fax: (337) 491-2797; E-mail: randerson822@att net
2014 Program Funded: Support of Spay/Neuter (feral cats)
Grant Number: 07412014
2014 Amount: $4,000 2009 Amount· $1,000

924. Homeless Animal Rescue Team (HART)
PMB #222, 11711 Princeton Pike, Suite 341, Cincinnati, OH 45246
(513) 474-4844; Teena Brueggemann
Fax. ; E-mail· teenabrueggemann@gmail.com
2014 Program Funded: Support of Spay/Neuter Campaign for 2014.
Grant Number: 09242014
2014 Amount: $5,000 2013 Amount: $4,000

690. Humane Ohio
3131 Tremainsville Road; Toledo, OH 43613
(419) 266-5607; Sidney Browning, Development Director
Fax. (888) 414-1944; E-mail. giving@humaneohio.org
2014 Program Funded: Support of subsidized spay/neuter surgeries for pets of low-income.
Grant Number: 06902014
2014 Amount: $5,000 2011 Amount: $4,000 2008 Amount: $5,323
2012 Amount: $5,000

523. The Humane Society for Seattle/King County (The)
13212 S.E. Eastgate Way; Bellevue, WA 98005
(425) 641-0080, Mr. Fil Baloca, Development Associate
Fax: (425) 747-2985, E-mail: fil@seattlehumane.org
2014 Program Funded: Support of spay/neuter expenses for cats in the foster care program.
Grant Number: 05232014

2014 Amount: $5,000	2012 Amount. $3,000	2005 Amount: $2,000
2013 Amount: $5,000	2011 Amount: $2,000	

986. Humane Society of Blue Ridge
The Haven; 171 Mineral Springs Road; Blue Ridge, GA 30513
(706) 632-4357; Deborah Wilcox, Board Member & Grants Liaison
Fax: ; E-mail: deborahmiller@etcmail com
2014 Program Funded: Support of HSBR's Groundbreaking Spay & Neuter Special Offer.
Grant Number: 09862014
2014 Amount: $4,000

012. Humane Society of Boulder Valley
2323 55th Street; Boulder, CO 80301
(303) 442-4030, ext 629; Lisa Pedersen; CEO
Fax: (303) 440-8242; E-mail: lisa.pedersen@boulderhumane.org
2014 Program Funded: Support of Spay/Neuter Program (Shelter Animals in 2015)
Grant Number: 00122014

2014 Amount: $10,000	2002 Amount: Advanced	1996 Amount: $25,000
2013 Amount: $10,000	2001 Amount: $20,000	1995 Amount: $25,000
2011 Amount: $ 8,000	1999 Amount: $20,000	1994 Amount: $32,500
2006 Amount: $25,000	1997 Amount: $36,000	1993 Amount: $29,000
2005 Amount: $10,000		

970. Humane Society of Central Oregon SPCA
61170 SE 27th St., Bend, OR 97702
(541) 382-3537, John Houchens, Development Director
Fax: (541) 382-2021; E-mail. john@hsco.org
2014 Program Funded: Support of Spay and Neuter Assistance Project.
Grant Number· 09702014
2014 Amount: $3,000

987. Humane Society of Goodhue County
1213 Brick Avenue; Red Wing, MN 55066
(651) 388-5286; Anna Ostendorf, Executive Director
Fax: (651) 388-2999; E-mail· director@hsgcpets org
2014 Program Funded: Support of Kennel Renovation Project (insulated sliding doors).
Grant Number: 09872014
2014 Amount: $2,500

883. Humane Society of Greater Dayton
1661 Nicholas Rd.; Dayton, OH 45417
(937) 262-5923; Courtney Steckel, Major Gifts Officer
Fax: (937) 267-5227; E-mail· csteckel@hsdayton.org
2014 Program Funded: Support of Project "Animals, Make Yourselves at Home!": New Bathing Station, Scale, and Quiet Time Cage Shades.
Grant Number: 08832014

2014 Amount: $4,872	2012 Amount: $3,000

233. Humane Society of Greater Kansas City
5445 Parallel Parkway; Kansas City, KS 66104
(913) 596-1000; Fax· (913) 596-2483
Kate Fields, Chief Operating Officer (kate@hsgkc.org)
Dawn Sparks; Vice President of Development; ext. 114; E-mail: dawn@hsgkc org
2014 Program Funded. Support of S.P.O.T.S. - Stop Pet Overpopulation Through Surgeries.
Grant Number: 02332014

2014 Amount: $5,000	2001 Amount: $2,000	1999 Amount $7,250
2013 Amount: $4,000	2000 Amount: $7,250	1998 Amount $5,000
2004 Amount: $2,000		

841. Humane Society of Putnam County
P O Box 995, Cookeville, TN 38503-0995
(931) 372-2728; Linda Clemons, Executive Director
Fax: (931) 520-7422, E-mail: humanesocietyofputnamcounty@yahoo.com
2014 Program Funded· Support of Low-Cost Spay/Neuter Programs (subsidized surgeries).
Grant Number· 08412014

2014 Amount $4,000	2012 Amount: $3,000	2011 Amount: $2,000

337. Humane Society of Southern Arizona
3450 North Kelvin Boulevard; Tuscon, AZ 85716
(520) 321-3704; Morgan Lynne Rost, Associate Director of Development and Marketing
Fax: (520) 325-7190; E-mail mrost@hssaz org
2014 Program Funded: Support of Second Chance Fund.
Grant Number: 03372014

2014 Amount: $5,000	2009 Amount: $5,000	2001 Amount. $1,000
2013 Amount: $5,000		

256. Humane Society of Tampa Bay
3607 N Armenia Ave.; Tampa, FL 33607
(813) 876-7138; Nancy McCall, Director of Grants & Planned Giving
Fax. (813) 876-0765; E-mail: nmccal@humanesocietytampa.org
2014 Program Funded Support of Fostering Puppies & Kittens
Grant Number: 02562014

2014 Amount: $5,000	2008 Amount: $5,000	2002 Amount $3,000
2012 Amount· $4,000	2007 Amount: $2,000	1999 Amount $3,000

296. Humane Society of Tennessee Valley
P O. Box 51723; Knoxville, TN 37950
(865) 579-6738, Katie Crossen, Fix-a-Pet Manager
Fax: (865) 579-6776; E-mail: kcrossen@humanesocietytennessee.com
2014 Program Funded. Support of Cat Enrichment Project.
Grant Number: 002962014

2014 Amount. $5,000	2003 Amount: $2,300	2000 Amount: $4,000
2013 Amount. $4,000		

693. Humane Society/SPCA of Sumter County, Inc.
P.O. Box 67; Lake Panasoffkee, FL 33538
(352) 793-9117, Mary Chiles, Treasurer, Director
Fax: (352) 793-9119; E-mail. info@hsspca org
2014 Program Funded: Support of Provide free spay/neuter vouchers to needy county residents.
Grant Number: 06932014

2014 Amount. $5,000	2009 Amount: $1,000	2008 Amount: $1,000

1001. Indian Wells Valley Humane Society
411 San Bernardino Blvd.; Ridgecrest, CA 93555
(760) 375-9302; Mary Stage, Member
Fax: (760) 499-1594; E-mail: mstage@ci.ridgecrest.ca.us
2014 Program Funded: Support of PIT STOP (spay/neuter fees).
Grant Number: 10012014
2014 Amount. $3,000

25.1 Johns Hopkins C.A.A.T.
615 North Wolfe Street: Baltimore, MD 21205
(410) 614-4990, Dr. Joanne Zurlo, PhD, Director of Science Strategy
Fax: (410) 223-1603; E-mail: jzurlo@jhsph edu
2014 Program Funded: Support of "Evidence-based Refinement Awards". Awards are for improving housing, handling and/or experimental situations for laboratory animals. Awardees must be associated with a university or organization within the U S. Three awards of $6,000 each for two years ($36,000).
Grant Number: 0025.12014

2014 Amount: Advanced	2012 Amount: Advanced	2008 Amount $12,000
2013 Amount: $36,000	2011 Amount: $36,000	2007 Amount· $12,000

971. Kansas City Pet Project
4400 Raytown Road; Kansas City, MO 64129
(816) 513-9821; Gail Longstaff, Accounting Officer
Fax: (816) 513-9839; E-mail: Gail.Longstaff@kcmo.org
2014 Program Funded: Support of Veterinary Care Center Equipment.
Grant Number: 09712014
2014 Amount. $3,000

407. Kansas Humane Society of Wichita, Kansas (The)
3313 N Hillside; Wichita, KS 67210
(316) 524-9196; Lynette Murphy, Chief Development Officer
Fax· (316) 554-0356; E-mail: lmurphy@kshumane.org
2014 Program Funded: Support of Preventative Healthcare of Adoptable & Owned Pets program.
Grant Number: 04072014

2014 Amount: $6,000	2012 Amount: $6,000	2010 Amount: $2,500
2013 Amount: $6,000	2011 Amount: $4,000	2003 Amount: $1,000

979. League for Animal Welfare
4193 Taylor Road; Batavia, OH 45103
(513) 735-2299; Carol Sanger, President
Fax: (513) 735-0474; E-mail: csanger1@icloud.com
2014 Program Funded: Support of Spay / Neuter Program (additional spay/neuter vouchers)
Grant Number: 9792014
2014 Amount· $5,000

1002. Lifebridge for Animals, Inc.
1468 Walnut Springs Rd.; Greensburg, KY 42743
(270) 932-1035; Jeanie Petrik, Executive Director
Fax: ; E-mail. lifebridge@windstream.net
2014 Program Funded: Support of Saving Lives by TNR. ($3,000 grant with 2 payments in one-year grant cycle)
Grant Number: 10022014
2014 Amount: $1,500

844. Linn County Animal Rescue
P.O. Box 2669, Lebanon, OR 97355
(541) 258-3422, Bonnie Orr, Treasurer
Fax: (541) 258-6267; E-mail: lcarbjo43@yahoo.com
2014 Program Funded: Support of hay.
Grant Number: 08442014
2014 Amount: $3,000 2011 Amount: $2,000

933. Logan's Run Rescue
P.O. Box 725; Marble, NC 28905
(828) 837-4944; Linda Bamfield, Director of Community Affairs
Fax: ; E-mail: bamfieldlinda@LogansRunRescue com
2014 Program Funded: Support of Animal Intake Stray, Abandoned Unwanted (limited to the purchase of and vaccines, de-wormers, flea/tick protection, heartworm detection and protection as well heartworm detection and protection as well as other medical treatment where needed)
Grant Number: 09332014
2014 Amount: $4,000 2013 Amount: $4,000

163. Longmont Humane Society
9595 Nelson Road; Longmont, CO 80501
(303) 772-1232; Kara Pappas, Director of Development
Fax: (303) 772-2219; E-mail: kara@longmonthumane.org
2014 Program· Support of Canine Training and Behavior Program.
Grant Number: 01632014

2014 Amount· $5,000	2006 Amount: $4,000	1999 Amount: $4,000
2012 Amount: $5,000	2005 Amount: $4,000	1998 Amount: $4,000
2009 Amount: $1,000	2004 Amount: $5,000	1997 Amount: $3,000
2007 Amount: $2,000	2000 Amount: $5,000	1996 Amount· $2,000

165. Mercer Veterinary Clinic for the Homeless
P.O. Box 297, Davis, CA 95617
(530) 752-1143, Heather Deleon, Fundraising Coordinator
Fax: ; E-mail· hrdeleon@ucdavis edu
2014 Program Funded: Support of Mercer Veterinary Clinic for the Homeless (limited to the purchase of medication).
Grant Number: 01652014

2014 Amount: $3,000	2005 Amount· $6,000	2000 Amount. $5,500
2012 Amount $2,000	2004 Amount: $5,000	1999 Amount: $5,000
2008 Amount $4,000	2003 Amount: $5,000	1998 Amount $4,000
2007 Amount· $6,000	2002 Amount: $5,000	1997 Amount. $3,100
2006 Amount. $6,000	2001 Amount: $5,500	1996 Amount· $2,400

413. Merrimack River Feline Rescue Society
63 Elm Street; Salisbury, MA 01952
(978) 462-0760, Bill Piercey, Executive Director
Fax: (978) 463-6826; E-mail bill@mrfrs.org
2014 Program Funded· Support of MRFRS Catmobile Spay/Neuter Program
Grant Number: 04132014

2014 Amount: $3,000	2008 Amount: $2,500	2004 Amount: $1,000
2013 Amount: $3,000	2007 Amount: $1,400	2003 Amount: $2,000
2011 Amount: $2,500	2006 Amount: $1,500	

530. Mississippi Spay and Neuter
1426 33rd Avenue; Gulfport, MS 39501
(601) 420-2438, Elaine L. Adair, President
Fax: (601) 420-2458; E-mail: elaine adair@att.net
2014 Program Funded: Support of Targeted Spay/Neuter for Disadvantaged Pet Owners.
Grant Number: 05302014
2014 Amount: $4,000 2012 Amount: $4,000 2009 Amount: $4,000
2013 Amount: $4,000 2011 Amount: $4,000 2005 Amount: $5,000

1003. Monroe County Animal League, Inc.
P.O. Box 343; Union WV 24983
(304) 772-4445; Waneta McKinney, Grant Writer
Fax: ; E-mail: waneta.mckinney@yahoo com
2014 Program Funded: Support of Free Spay/Neuter Event for Felines in Monroe County, WV
Grant Number. 10032014
2014 Amount $2,500

1004. Nashville Cat Rescue
P.O. Box 140898; Nashville, TN 37214
(615) 545-8809; Kimberly Kmiec, Co-Founder
Fax· , E-mail· kim@nashvillecatrescue.org
2014 Program Funded: Support of The Catmobile (expenses related to keeping the "CatMobile" running smoothly).
Grant Number: 10042014
2014 Amount. $3,000

938. NBS Animal Rescue
1457 East Twelve Mile Road; Madison Heights, MI 48071
(248) 633-8627; Jaime Wolfe, Vice President/Treasurer
Fax: (248) 254-7000; E-mail: nbsanimalrescue@gmail.com
2014 Program Funded: Support of Medical Fund (limited to pre-adoption spay/neuter and routine medical).
Grant Number: 09382014
2014 Amount· $3,000 2013 Amount: $3,500

988. New England Society for Abandoned Animals, Inc.
89 S. Main Street, Unit A1; Centerville, MA 02632
(508) 771-7800; Deborah Doe, Director/Founder
Fax: (508) 771-7801; E-mail: deb@nesaa.org
2014 Program Funded: Support of NESAA'S Spay/Neuter Programs (spay/neuter of rescued cats for adoption or feral cats).
Grant Number: 09882014
2014 Amount: $2,500

939. No Animal Left Behind NFP
2339 N 2879th Rd.; Marseilles, IL 61341
(815) 795-3859; Jean Nakaerts, President
Fax: , E-mail: nalb09@yahoo.com
2014 Program Funded: Support of subsidized spay/neuter for low-income
Grant Number: 09392014
2014 Amount: $1,500 2013 Amount: $2,000

486.1 North Carolina State University, College of Veterinary Medicine
1060 William Moore Drive; Raleigh, NC 27607-4065
(919) 515-2444; Michael K Stoskopf, DVM, PhD, DACZM, Professor of Wildlife and Aquatic Medicine
Fax: (919) 515-7721; E-mail: michael_stoskopf@ncsu.edu
2013 Program Funded: Support to establish the physiologic basis of sea turtle cold stun syndrome and to develop better tools to aid diagnostic and therapeutic decision making
Grant Number: 486.12013
2014 Amount: Completed 2013 Amount. $18,000

13. Ocean Conservancy
1300 19th Street NW, Eighth Floor, Washington, DC 20036
(202) 429-5609, Kelly Luck, Director of Foundation and Government Relations
Fax: (202) 872-0619; E-mail: kluck@oceanconservancy org
2014 Program Funded: Support of Protecting Sea Turtles from Ocean Trash.
Grant Number: 00132014

2014 Amount. $ 35,000	2003 Amount: $120,000	1996 Amount: $31,000
2013 Amount: $ 30,000	2002 Amount: $120,000	1995 Amount: $40,000
2010 Amount: $ 50,000	2001 Amount: $120,000	1994 Amount $20,000
2009 Amount: $100,000	2000 Amount: $120,000	1993 Amount: $15,000
2008 Amount: $100,000	1999 Amount: $120,000	1992 Amount $ 5,000
2007 Amount. $100,000	1998 Amount: $ 68,800	1991 Amount: $ 5,000
2006 Amount: $100,000	1997 Amount: $ 30,000	1990 Amount $ 1,000
2004 Amount: $ 32,000		

698. Oconee Regional Humane Society, Inc.
1020 Park Avenue, Suite 101; Greensboro, GA 30642
(706) 454-1508; Stephanie Coleman, Director Fundraising and Grants
Fax. , E-mail: stephcoleman@windstream.net
2014 Program: Support of 2014 No cost spay/neuter program.
Grant Number: 06982014
2014 Amount. $3,000 2008 Amount: $1,000

803. Ohio Alleycat Resource & Spay/Neuter Clinic
5619 Orlando Place; Cincinnati, OH 45227
(513) 871-0185; Devon Smith, Clinic Director
Fax: (513) 871-7299, E-mail: oar clinicdirector@gmail.com
2014 Program Funded: Support of Feral Freedom Colonies
Grant Number: 08032014
2014 Amount $5,000 2013 Amount $4,840 2010 Amount. $3,000

157. Orcas Animal Protection Society
84A Hope Lane; Eastsound, WA 98245
(360) 376-6777, Marsha Waunch, Shelter Manager
Fax: (360) 375-5924: marsha@orcaspets.org
2014 Program Funded: Support of Cat Room Improvement Project.
Grant Number: 01572014

2014 Amount: $3,400	2009 Amount: $2,000	1999 Amount: $5,000
2012 Amount. $3,057	2007 Amount: $1,000	1998 Amount: $3,000
2011 Amount $2,000	2003 Amount: $1,600	1997 Amount: $2,000
2010 Amount $2,412	2000 Amount: $2,700	

400. Pacific Marine Mammal Center (Friends of the Sea Lion, Inc.)
20612 Laguna Canyon Road; Laguna Beach, CA 92651
(949) 494-3050, Keith A. Matassa, Executive Director
Fax: (949) 494-2802; E-mail: kmatassa@pacificmmc.org
2014 Program Funded: Support of Animal Care.
Grant Number· 04002014
2014 Amount: $3,000 2009 Amount· $2,000 2004 Amount· $5,000
2010 Amount: $2,000 2008 Amount. $5,000 2003 Amount. $1,000

535. Partners for Pets Humane Society
P.O. Box 445; Troy, IL 62294
(618) 540-7387, Lisa McCormick, Director
Fax: (618) 667-7789, E-mail: lisawp4p@aol com
2014 Program Funded: Support of Spay/Neuter for Shelter Rescues.
Grant Number: 05352014
2014 Amount: $5,000 2006 Amount· $3,000 2005 Amount: $2,000
2013 Amount: $4,000

376. PAWS Chicago
1997 N. Clybourn Avenue; Chicago, IL 60614
(773) 843-4887; Alyssa Miller, Manager of Grants and Organizational Partnerships
Fax: (773) 281-8146; E-mail: amiller@pawschicago.org
2014 Program Funded: Support of Community Outreach for TNR Efforts.
Grant Number: 03762014
2014 Amount: $7,500 2010 Amount: $5,000 2002 Amount: $2,000
2012 Amount: $4,232 2003 Amount: $2,000

850. PAWS South Florida Rescue, Inc.
6879 N W. 28th Avenue, Ft. Lauderdale, FL 33309
(954) 609-3284; Deborah Gagnon, President
Fax. ; E-mail: paws.sf.rescue@bellsouth.net
2014 Program Funded Support of Spay/Neuter Free-Roaming Cats in Two Trailer Parks.
($2,000 grant with 2 payments in one-year grant cycle)
Grant Number: 08502014
2014 Amount: $1,000 2012 Amount· $1,000 2011 Amount: $500
2013 Amount: $1,000

893. Pelican Harbor Seabird Station, Inc.
1279 NE 79th Street Causeway; Miami, FL 33138
(305) 751-9840; Jan Pye, Administrative Assistant
Fax: ; E-mail· jan@pelicanharbor.org
2014 Program Funded: Support of Pelican Harbor Rescue and Rehabilitation.
Grant Number. 08932014
2014 Amount. $3,500 2012 Amount: $1,500

973. Pennsylvania SPCA
350 E Erie Ave.; Philadelphia, PA 19134
(215) 426-6300; Amanda Cameron, Development Associate
Fax: (215) 426-5848; E-mail: grants@pspca.org
2014 Program Funded: Support of Providing Low-Cost Spay/Neuter Surgeries to Reduce Pet Overpopulation.
Grant Number: 09732014
2014 Amount: $5,000

1013. Pet Community Center
943-B Dr. Richard G Adams Drive, Nashville, TN 37207
(615) 512-5001; Natalie Corwin, President and CEO
Fax ; E-mail natalie@petcommunitycenter.org
2014 Program Funded: Support of Financial Aid for animals most at-risk for shelter euthanasia.
Grant Number: 10132014
2014 Amount: $2,500

1005. Pet Friends, Inc.
P O. Box 484; Irwin, PA 15642
(724) 863-7722; Lisa Cimbala, Secretary/Treasurer
Fax: ; E-mail: lmcimbala@aol.com
2014 Program Funded: Support of SNAP (Spay/Neuter Assistance Program).
Grant Number: 10052014
2014 Amount: $2,500

306. Point Blue Conservation Science (Point Reyes Bird Observatory (PRBO))
3820 Cypress Dr Ste 11; Petaluma, CA 94954-6964
(707) 781-2555, Ellie M Cohen; President & CEO
Fax: (707) 765-1685; E-mail ecohen@prbo org
2014 Program Funded: Support of Protecting Wildlife on Public Lands (limited to research associated with Northern Fur Seal, Common Murre, Spotted Owl and Song Birds at the Farallon and Palomarin Field Stations). ($40,000 over 2 years (2014-2015))
Grant Number: 03062014
2014 Amount: $20,000 2004 Amount: $10,000 2000 Amount: $2,000
2005 Amount: $46,000

1006. Poodle and Pooch Rescue, Inc.
P.O. Box 781951, Orlando, FL 32878
(321) 277-3089, Erica Morse, Foster Director
Fax: (407) 992-8705; E-mail: ericalynnmorse@gmail.com
2014 Program Funded: Support of Spay and Neuter Program.
Grant Number: 10062014
2014 Amount: $2,500

1007. Pound Puppies N Kittens, Inc.
295 Paines Crossing Rd.; Social Circle, GA 30025
(770) 464-3393; Julie Stein, Director
Fax: ; E-mail: jules_109@hotmail.com
2014 Program Funded: Support of Free sterilization for Pitt bulls
Grant Number: 10072014
2014 Amount: $2,500

224. Progressive Animal Welfare Society (PAWS (Lynnwood, WA))
P.O. Box 1037; Lynnwood, WA 98046
(425) 787-2500, Tana Feichtinger, Development Manager
Fax: (425) 743-0245; E-mail: tanat@paws org
2014 Program Funded: Support of Nutritious Diets for Native Wildlife Patients of PAWS Wildlife Center
Grant Number: 02242014
2014 Amount: $4,000 2006 Amount: $3,000 2000 Amount. $5,000
2010 Amount: $3,000 2005 Amount: $5,000 1998 Amount: $3,000
2009 Amount: $2,465

1008. Project Safe Pet, Inc.
1516 Village Harbor Drive; Lake Wylie, SC 29710
(803) 831-0263; Laure Treasurer, Director
Fax. (803) 831-5416; E-mail· Laure.Hadder@gmail.com
2014 Program Funded: Support of Low-Cost Spay/Neuter Shuttle Program.
Grant Number: 10082014
2014 Amount: $3,000

1017. Project Wildlife/San Diego Humane Society & SPCA
4343 Morena Blvd #7; San Diego, CA 92117
(858) 866-0555; Brittney Sherley, Development Manager
Fax: (858) 866-0558; E-mail: bsherley@projectwildlife.org
2014 Program Funded: Support of Wildlife Caging and Enclosures.
Grant Number: 10172014
2014 Amount: $3,000

949. Richmond SPCA
2519 Hermitage Road; Richmond, VA 23220
(804) 521-1321; Maya Erhardt, Manager of Major Gifts
Fax: (804) 521-0540; E-mail: merhardt@richmondspca.org
2014 Program Funded· Support of Feral Cat Trap-Neuter-Return (TNR) Assistance.
Grant Number: 09492014
2014 Amount: $5,000 2013 Amount: $5,000

805. Rockfish Wildlife Sanctuary
P O Box 3; Charlottesville, VA 22902
(434) 831-2900; Nathou Attinger, Director
Fax: ; E-mail: phooka@sprintmail.com
2014 Program Funded Support of Assistance with food budget
Grant Number: 08052014
2014 Amount: $3,000 2012 Amount· $1,000 2010 Amount: $1,000
2013 Amount: $2,000

653. Rocky Mountain Raptor Program
2519 S. Shields Street, #115; Fort Collins, CO 80526
(970) 484-7756; Judy Scherpelz, Executive Director
Fax: (970) 484-7763; E-mail· judy@rmrp.org
2014 Program Funded: Support of RMRP Rehabilitation Program 2015.
Grant Number: 06532014
2014 Amount: $6,000 2011 Amount: $4,000 2008 Amount: $5,000
2013 Amount: $5,000 2010 Amount: $5,000 2007 Amount: $2,500
2012 Amount: $5,000 2009 Amount: $4,000

350. S.A.F.E. Haven for Cats
8431-137 Garvey Drive; Raleigh, NC 27616
(919) 872-7233; Sherri Orner; Associate Director
Fax: (919) 746-7615; E-mail: sherri@safehavenforcats.org
2014 Program Funded: Support of purchase of humane traps.
Grant Number: 03502014
2014 Amount: $2,000 2007 Amount: $1,600 2004 Amount: $1,000
2009 Amount: $2,000 2006 Amount: $1,500 2003 Amount: $1,000
2008 Amount: $2,000 2005 Amount: $2,000 2001 Amount. $1,000

974. Saint Frances Animal Center
125 Ridge Street; Georgetown, SC 29440
(843) 546-0780; Brad Floyd, President
Fax: (843) 520-4848; E-mail: bafloyd@floydlaw.com
2014 Program Funded: Support of Prevent a Litter, Fix Your Critter (discounted spay/neuter)
Grant Number: 09742014
2014 Amount $5,000

959. Saint Seton's Orphaned Animals (Thomas Beath Veterinary Hospital)
628 Cambridge St., Fredericksburg, VA 22405
(540) 371-7729; Jeanette Allard, Director
Fax: (540) 371-1589; E-mail: saintseton@hotmail.com
2014 Program Funded: Support of Fund for the Animals (limited to vaccinations).
Grant Number: 09592014
2014 Amount: $5,000 2013 Amount: $2,000

989. Salem Friends of Felines
980 Commercial St. SE; Salem, OR 97302
(503) 362-5611; Sue Bianco, Chairperson of Grant Committee
Fax. ; E-mail: scbianco51@hotmail.com
2014 Program Funded: Support of Adoption Program medical expenses.
Grant Number: 09892014
2014 Amount: $4,000

975. San Antonio Pets Alive! Inc.
210 Tuleta Dr.; San Antonio, TX 78212
(210) 802-9394; Lena Scalercio,, DVM, Development Director
Fax· , E-mail: lena.scalercio@sanantoniopetsalive.org
2014 Program Funded: Support of Additional Veterinarian for Medical Triage Unit.
Grant Number: 09752014
2014 Amount· $5,000

58. Santa Barbara Zoological Gardens
500 Niños Drive; Santa Barbara, CA 93103
(805) 962-5339; Dr. Duff Kennedy, Foundation and Corporate Relations Officer
Fax: (805) 962-1673; E-mail dkennedy@sbzoo.org
2014 Program Funded· Support of field work for the preservation of the California Condor
Grant Number: 00582014

2014 Amount $ 7,500	2003 Amount: $25,000	1995 Amount: $25,000
2013 Amount. $10,000	2002 Amount: Advanced	1994 Amount: $15,000
2005 Amount: Advanced	2001 Amount: $ 25,000	1993 Amount: $10,000
2004 Amount: $50,000	1998 Amount: $150,000	

806. Santa Maria Valley Humane Society
1687 W. Stowell Road, Santa Maria, CA 93458
(805) 349-3435 ex. 17, Jill Tucker, Executive Director
Fax (805) 349-0066; E-mail jilltucker@smvhs org
2014 Program Funded: Support of SMVHS Adoption Program Veterinary Care (limited to spay/neuter surgeries)
Grant Number: 08062014

2014 Amount: $3,000	2012 Amount: $2,000	2010 Amount: $2,000
2013 Amount: $2,500		

195. Santa Ynez Valley Humane Society
P.O. Box 335; Buellton, CA 93427
(805) 688-8224; Emily Grossheider, Director
Fax: (805) 693-9804; E-mail: sheltermanager@syvhumane org
2014 Program Funded: Support of It's Hip to Snip! Discounted Spay and Neuter.
Grant Number: 01952014
2014 Amount: $3,000 2006 Amount $1,000 1997 Amount: $1,000

1018. Sarvey Wildlife Care Center
13106 148th St NE; Arlington, WA 98223
(360) 435-4817; Suzanne West, Executive Director
Fax: (360) 435-6551; E-mail: suzanne@sarveywildlife.org
2014 Program Funded: Support of Medical Support Fund.
Grant Number: 10182014
2014 Amount: $3,000

898. Saving Animals Volunteer Effort, Inc. (SAVE)
P.O. Box 2246; Anniston, AL 36202-2246
(256) 310-4603; Donna Fathke, Volunteer
Fax: (256) 237-1704; E-mail: defathke@cableone.net
2014 Program Funded: Support of Spay/Neuter Surgery Support (pets of low- income or feral cats).
Grant Number: 08982014
2014 Amount: $3,000 2012 Amount: $700

199. Science and Conservation Society
2100 South Shiloh; Billings, MT 59106
(406) 652-9718; Jay Kirkpatrick, PhD; Director
Fax: (406) 652-9733; E-mail: jkirkpatrick@montana.net
2014 Program Funded: Support of The contraceptive treatment of estray tribal horses on the Crow and Northern Cheyenne Reservations. (2-year grant (2014-2015))
Grant Number: 01992014

2014 Amount: $10,000	2008 Amount: $ 5,000	2002 Amount: $10,000
2012 Amount: $ 5,000	2006 Amount: $ 7,500	2000 Amount: $25,000
2011 Amount: $ 5,000	2005 Amount: $11,400	1999 Amount: $25,000
2010 Amount: $ 5,000	2004 Amount: $ 7,000	1998 Amount: $35,000
2009 Amount: $ 5,000	2003 Amount: $ 5,000	1997 Amount: $35,000

854. Second Chance Animal Center (VT)
P.O. Box 620; Shaftsburg, VT 05262
(802) 375-2898; Linda Huebner, Executive Director
Fax· (802) 375-0235; E-mail: shelterdirector@hughes.net
2014 Program Funded: Support of Microchips for Community Animals in Spay/Neuter Assistance Program (SNAP).
Grant Number: 08542014
2014 Amount: $2,500 2011 Amount: $1,000

981. Second Chance Pet Adoptions, Inc. (NC)
6003 Chapel Hill Rd., Suite 133; Raleigh, NC 27607
(919) 851-8404; Sarah Weisenburn, Development Coordinator
Fax. (919) 851-8401; E-mail: sarahw@secondchancenc.org
2014 Program Funded: Support of Animals with Special Medical Needs.
Grant Number: 09812014
2014 Amount: $2,500

706. Sierra's Haven for New and Used Pets
80 Easter Drive; Portsmouth, OH 45662
(740) 353-5100; Gail E. Counts, DVM, Executive Director
Fax: (740) 353-5199; E-mail: g_counts@msn.com
2014 Program Funded: Support of A Breath of Fresh Air (for the purchase/installation of air filtering system with UV lights).
Grant Number: 07062014
2014 Amount: $2,500 2012 Amount: $2,500 2008 Amount: $1,000

953. SPCA of Westchester, Inc.
590 North State Road; Briarcliff Manor, NY 10510
(914) 941-2896; Robin Meng, Development Manager
Fax: (914) 762-8312; E-mail: robin@spca914.org
2014 Program Funded: Support of Targeted Spay/Neuter Program for Feral Cats (weekly free feral spay/neuter).
Grant Number 09532014
2014 Amount: $5,000 2013 Amount: $5,000

655. SPCA of Wake County
200 Petfinder Lane; Raleigh, NC 27603
(919) 772-2326; Vanessa Budnick, Humane Educator / Grants Manager
Fax: (919) 772-2482, E-mail: vbudnick@spcawake org
2014 Program Funded: Support of low-cost spay/neuter services to those pet owners living below poverty level, students and owners of pit bulls.
Grant Number: 06552014
2014 Amount. $3,500 2007 Amount: $2,500

976. South Suburban Humane Society
1103 West End Ave.; Chicago Heights, IL 60411
(708) 755-7387; E. Samuel Latham, CAWA, Development Manager
Fax: (708) 755-7732; E-mail: development@southsuburbanhumane org
2014 Program Funded: Support of Community Cat Spay/Neuter Program (feral cats)
Grant Number: 09762014
2014 Amount: $5,000

1014. Spay and Neuter Kansas City
1116 E 59th, Kansas City, MO 64110
(816) 353-0940; Michelle Rivera, Executive Director
Fax: (816) 523-0887; E-mail: michelle@snkc.net
2014 Program Funded. Support of Spay Neuter Subsidy (for dogs through the Pet Outreach program)
Grant Number: 10142014
2014 Amount: $5,000

808. Spay/Neuter Assistance for Pets, Inc.
190 Blue Jay Avenue, Vonore, TN 37885
(423) 884-6801, J. M Cleverdon
Fax: (423) 884-3662; E-mail: cleverdon190@tds.net
2014 Program Funded: Support of Targeted Spay Neuter Project for Monroe County, TN.
Grant Number: 08082014
2014 Amount. $5,000 2012 Amount $2,000 2010 Amount: $2,000
2013 Amount. $3,000

1009. Spay Neuter Idaho Pets, Inc.
1077 S. Garden Place; Boise, ID 83705
(208) 968-1338; Diane Ayres, President
Fax: ; E-mail· ayrwolf123@aol.com
2014 Program Funded: Support of Nampa Feral Cat Project.
Grant Number: 10092014
2014 Amount: $2,000

155. Spay-Neuter Assistance Program (SNAP- TX)
P.O. Box 70286; Houston, TX 77270
(800) 762-7762; Hazel Greenberg; Grants Manager
Fax: 713-880-3172; E-mail· hgreenberg@snapus.org
2014 Program Funded: Support of Houston Mobile Clinic Project.
Grant Number: 01552014
2014 Amount: $5,000 2004 Amount: $3,000 1997 Amount $1,000
2006 Amount: $2,000 2003 Amount: $1,000

763/197. Spayed Club (The)
13 Tall Tree Circle; Broomall, PA 19008
(484) 540-8436; Beth Flor, Vice President
Fax: (484) 540-8439; E-mail tscbeth@gmail.com
2014 Program Funded: Support of Sterilization and vaccination of animals from low-income clients.
Grant Number: 07632014
2014 Amount: $3,000 2009 Amount: $2,000 1997 Amount $2,000
2013 Amount: $3,000

861. Speak for Animals
P.O. Box 24185; Greenville, SC 29616
(864) 421-0022, Jennifer Dawson, President
Fax: ; E-mail. jmdawson@amarketing.com
2014 Program Funded: Support of Government Assistance Program (subsidized spay/neuter for pets whose owners receive government assistance).
Grant Number: 08612014
2014 Amount: $4,000 2012 Amount: $1,500 2011 Amount. $1,000
2013 Amount: $2,500

957. Stop the Suffering
3061 London Hollow Road; Newark, OH 43055
(740) 403-2197; Lynne Aronson, Director
Fax: (740) 345-2656; E-mail: Lynne.Aronson@yahoo.com
2014 Program Funded: Support of Shelter Dogs Deserve Better (flea/tick prevention and vaccines at entry for dogs at Perry County and Scioto County shelters).
Grant Number: 09572014
2014 Amount: $2,800 2013 Amount: $1,000

977. Suncoast Humane Society, Inc.
6781 San Casa Drive; Englewood, FL 34224
(941) 474-7884; Lisa Folger, Development Manager
Fax: (941) 475-3877; E-mail: lfolger@humane org
2014 Program Funded: Support of Shelter Angel Program (limited to heartworm treatment and dental work)
Grant Number: 09772014
2014 Amount: $5,000

692. Texas Humane Heroes (Humane Society of Williamson County)
10930 East Crystal Falls Parkway; Leander, TX 78641
(512) 260-3602; Ron Marullo, Executive Director
Fax: (512) 260-7563; E-mail: rmarullo@texashumaneheroes.org
2014 Program Funded: Support of HEART Program (Helping Every Animal Receive Treatment)
Grant Number: 06922014

2014 Amount: $5,000	2011 Amount: $5,000	2009 Amount: $4,000
2012 Amount: $5,100	2010 Amount: $2,000	2008 Amount: $2,000

978. Tree House Humane Society
1212 W. Carmen Ave.; Chicago, IL 60640
(941) 474-7884; Kristine Ankney, Marketing / Grants Manager
Fax: (941) 475-3877; E-mail: kristine@treehouseanimals.org
2014 Program Funded: Support of Veterinary Services for Targeted TNR Project in Underserved Chicago Neighborhoods.
Grant Number: 09782014
2014 Amount: $6,675

056. Tri-State Bird Rescue & Research, Inc.
110 Possum Hollow Road; Newark, DE 19711
(302) 737-9543; Nicholas F. Dublick, Director of Development
Fax: (302) 737-9562; E-mail: ddoblick@tristatebird.org
2014 Program Funded: Support of Acquisition of a New, Cost-Efficient Copier/Printer.
Grant Number: 00562014

2014 Amount: $5,000	2006 Amount: $ 2,500	1996 Amount. $ 7,500
2012 Amount: $5,000	2004 Amount: $ 2,000	1995 Amount. $ 7,500
2009 Amount: $2,000	2003 Amount: $ 2,000	1994 Amount: $10,000
2008 Amount: $2,000	1999 Amount: $ 7,500	1993 Amount: $ 5,000
2007 Amount: $2,000	1998 Amount: $10,000	

59.64 University of California, Davis, School of Veterinary Medicine, Center for Equine Health, Bernice Barbour Communicable Disease Laboratory
One Shields Avenue; Davis, CA 95616-8589
(530) 752-1064, Claudia Sonder, DVM, Director, Center for Equine Health
Fax: (530) 752-7701, E-mail: csonder@ucdavis.edu
2014 Program Funded: To support research at the Bernice Barbour Communicable Disease Laboratory (BBCDL). Dr. Murphy's Lab: Investigation of Feline Immunodeficiency Virus (FIV) and antiviral therapy. Dr. Pesavento's Lab: Viral discovery. The lab is building sophistication in approaches to viral discovery and proposes to continue investigating significant novel infectious pathogens as well as target two diseases of great impact in veterinary medicine - chronic kidney disease in cats and serum hepatitis in horses. Dr. Watson's laboratory proposes to continue investigation of the role of newborn immunity on Rhodoccocus equi infection in foals. Heller's lab proposes an investigation into sodium iodide (NaI) as a tool to augment the immune system of cattle faced with respiratory disease.
Grant Number: 0059.642014

2014 Amount: $140,069	2009 Amount: $75,000	2003 Amount: $300,000
2013 Amount: $135,000	2008 Amount: $75,000	2002 Amount: $300,000
2012 Amount: $135,000	2007 Amount: $75,000	2001 Amount: $300,000
2011 Amount: $135,000	2006 Amount: $75,000	2000 Amount: $300,000

059.83 University of California, Davis, School of Veterinary Medicine, Shelter Medicine Program
One Shields Avenue; Davis, CA 95616-8589
(530) 754-4967, Kate Hurley, DVM, Director, Koret Shelter Medicine Program
Fax: (530) 754-8774; E-mail: kfhurley@ucdavis.edu
2013 Program Funded: To support the development and implementation of the Shelter Medicine Virtual Consultant.
Grant Number: 0059.832013

2014 Amount. Completed	2008 Amount: $25,000	2006 Amount: $25,000
2013 Amount: $50,000	2007 Amount: $25,000	2005 Amount: $25,000
2010 Amount: $50,000		

231.3. University of Florida, School of Veterinary Medicine Ophthalmology Service
2015 SW 16th Ave; P.O. Box 100126; Gainesville, FL 32610-0126
(352) 392-2226; Dr. Brendan G. Mangan, Assistant Professor of Ophthalmology
Fax: (352) 392-4400; E-mail· manganb@ufl edu
2013 Program Funded: Support of proteomic analysis of endotheliiltis in the horse.
Grant Number: 0231.32013

2014 Amount: Completed	2013 Amount: $11,070

768.1 University of Montana, Montana Cooperative Wildlife Research Unit
32 Campus Drive, 205 Natural Sciences Bldg.; Missoula, MT 59812
(406) 243-4329; Fax No.· 406-243-6064
Michael Mitchell, PhD, Unit Leader; Michael.mitchell@mso.umt.edu; (406) 243-4390
Researcher David Ausband, Research Associate; david.ausband@mso.umt.edu; (406)243-4329
2012 Program Funded: To support research on how hunting and trapping of wolves affect pack composition, stability, and ultimately population growth (Total grant $69,680/4 years (2012-2015))
Grant Number: 0768.12012

2014 Amount: $17,170	2012 Amount: $17,420	2009 Amount: $10,060
2013 Amount: $17,420	2011 Amount· $20,550	

048.4a University of Pennsylvania, School of Veterinary Medicine
3800 Spruce Street; Philadelphia, PA 19104
(610) 925-6246; Fax: (610) 925-6821
Hannah Galantino-Homer, Senior Investigator in Laminitis Research;
E-mail: hghomer@vet.upenn.edu; (610) 925-6246
2012 Program Funded: Continued support of laminitis discovery database ($100,781 over 2 years (2012-2013))
Grant Number: 0048.4a2012

2014 Amount: Completed	2011 Amount: Completed	2009 Amount. $44,000
2013 Amount: Advanced	2010 Amount: $44,000	2008 Amount: $44,000
2012 Amount: $100,781		

904. Utah Animal Adoption Center
1955 North Redwood Road; Salt Lake City, UT 84116
(801) 355-7387; Samantha Johnson, Resource Development Director
Fax (801) 363-0327; E-mail: samantha@utahanimals.org
2014 Program Funded: Support of Animal Medical and Health Fund (surgical equipment sets and heat pump therapy).
Grant Number: 09042014

2014 Amount: $2,700	2013 Amount: $4,226	2012 Amount: $1,782

663. Wags and Whiskers Pet Rescue, Inc.
121 Creek View Drive; Crossville, TN 38555
(931) 788-2280; Debbie Jenkins, Director
Fax: (866) 935-4765; E-mail. debbiejenkins@frontiernet net
2014 Program Funded: Support of Low-cost Spay/Neuter Program of Pets for Multi-pet Owners.
Grant Number: 06632014
2014 Amount: $3,000 2010 Amount: $1,000 2007 Amount· $1,500
2011 Amount: $2,000 2009 Amount. $2,000

980. Washington Animal Rescue League
71 Oglethorpe Street, NW; Washington, DC 20011
(202) 726-2556; Robert Ramin, President & CEO
Fax: (202) 379-9737; E-mail: robert.ramin@warl org
2014 Program Funded. Support of Spay/Neuter Surgery for Homeless Shelter Animals.
Grant Number: 09802014
2014 Amount: $2,500

1000. Washington County Humane Society
806 Harding Avenue; Johnson City, TN 37604
(423) 926-8533; Kathy McInturff, Spay/Neuter Coordinator
Fax: ; E-mail: kathyposhandpaws@aol.com
2014 Program Funded· Support of Spay/Neuter Financial assistance for low-income families
Grant Number: 10002014
2014 Amount $3,000

672. Washington Humane Society SPCA
7319 Georgia Avenue, NW; Washington, DC 20012
(202) 723-5730; Darcy Levit
Fax: (202) 723-5409; E-mail: dlevit@washhumane.org
2014 Program Funded· Support of Washington Humane Society Spay/Neuter Voucher Program
Grant Number: 06722014
2014 Amount $7,500 1998 Amount: $10,000 1990 Amount: $10,000

968. West Valley Humane Society
5801 Graye Lane; Caldwell, ID 83607
(208) 455-5920; Sandra Viden, Resource Development Liaison
Fax: (208) 454-7811, E-mail: sandra@canyoncountyshelter.org
2014 Program Funded: Support of Improve illumination for veterinary medical procedures.
Grant Number. 09682014
2014 Amount: $4,845

1019. Wild Bird Fund, Inc.
565 Columbus Ave., New York, NY 10024-2403
(917) 886-8478; Candice Odell, Administrative Director
Fax (212) 875-8440; E-mail: volunteers@wildbirdfund.org
2014 Program Funded: Support of Full-time licensed veterinary technician to oversee hospital operation and animal care
Grant Number: 10192014
2014 Amount: $5,000

868. Willamette Humane Society
P.O. Box 13005; Salem, OR 97309
(503) 585-5900; Susan Carey, Development and Community Relations Director
Fax: (503) 585-7906; E-mail: susan.carey@willamettehumane.org
2014 Program Funded: Support of the community cat sterilization program.
Grant Number: 08682014
2014 Program Funded: Support of the pilot program to address the overpopulation of community cats
Grant Number: 0868P2014

2014 Amount: $20,000	2012 Amount: $3,500	2011 Amount: $2,500
2013 Amount: $ 5,000		

076. Woodford Cedar Run Wildlife Refuge
4 Sawmill Road; Medford, NJ 08055-8133
(856) 983-3329; Jeanne Gural; Executive Director
Fax. (856) 988-7897; E-mail· Jeanne.gural@cedarrun org
2014 Program Funded: Support of Improving outcomes and quality of life for New Jersey's rescued wildlife patients (veterinary medical equipment and supplies).
Grant Number: 00762014

2014 Amount: $3,000	2002 Amount: $3,000	1996 Amount: $2,000
2013 Amount: $3,000	2000 Amount: $5,000	1995 Amount: $1,500
2007 Amount: $2,500	1998 Amount: $3,500	1994 Amount: $3,000
2005 Amount: $4,000	1997 Amount: $3,500	

237. Woodlands Wildlife Refuge
P.O. Box 5046; Clinton, NJ 08809
(908) 730-8300; Tracy Leaver; Executive Director
Fax: (908) 730-8311; E-mail: wildlife@eclipse.net
2014 Program Funded: Support of Growing to Meet the Needs (limited veterinary/medical supplies).
Grant Number. 02372014

2014 Amount: $5,000	2009 Amount $9,000	2002 Amount: $3,000
2012 Amount: $8,000	2007 Amount. $2,500	2000 Amount: $5,000
2011 Amount: Advanced	2006 Amount. $2,500	1999 Amount: $2,500
2010 Amount: Advanced	2005 Amount $3,000	1998 Amount: $3,000

2014 BERNICE BARBOUR FOUNDATION GRANT APPLICATION
For University/Veterinary Schools

Please read and follow the instructions to properly complete this application. Applications must be typed and filled out correctly to be considered for funding. An original and one copy of all materials are welcome earlier, but must be postmarked or received by carrier on or before July 31, 2014 for consideration.

1. Name of University/Veterinary School: _____
   Website: _____

2. Address of Headquarters Office: _____
   _____
   _____

3. Telephone Number: _____ Fax Number: _____

4. Have you previously applied to the Bernice Barbour Foundation for a grant? _____
   Were you funded? _____

5. Researcher - Contact Person for the Foundation
   Name: _____
   Title: _____
   Phone Number: _____
   E-Mail Address: _____
   Address if other than headquarters: _____
   _____

6. Management – Department Head or Dean
   Name: _____
   Title: _____
   Phone Number: _____
   E-Mail Address: _____
   Address if other than headquarters: _____
   _____

7. Name of University Foundation (if applicable): _____

8. Foundation Liaison (if applicable)
   Name: _____
   Title: _____
   Phone Number: _____
   E-Mail Address: _____
   Address if other than headquarters: _____
   _____

9. Size of Research Group
   Faculty: _____ Staff: _____
   Total # of Undergraduate Students: _____ Total # of Graduate Students: _____
   Total # of Postdoctoral Students: _____

10. Brief History of the Research Group: _____

11. Brief Description of the Research Group's Programs in the Most Recent Year:

Please include descriptive materials, publications, etc. as Exhibit 1.

12. Project Funding Request

Describe the research project for which funding is being requested.

How will animals be directly served by this research?

How would this grant specifically be used?

Has this project been approved by the IACUC?

How long will it take to complete this project?

What percentage of this project budget are you requesting funding from the Foundation?

Amount of funding requested:

13. Copy of the Current Projected Budget for the entire research project that funding has been requested. ***Please attach as Exhibit 3.***

I have completed and reviewed all information contained within this grant application and to the best of my knowledge all information provided is accurate and true.

Name and title of person: _____

Signature: _____ **Date:** _____

Two complete application packets must be postmarked or received by carrier on or before **July 31, 2014**. Each application packet will **NOT** be considered unless **ALL** of the following are attached:

_____ Complete grant application with signature
_____ Descriptive material, publications that support the programs
_____ Current projected budget for the entire research project

Send application packets to:
Nancy Youtsey
Bernice Barbour Foundation
12230 Forest Hill Boulevard, Suite 110-RR
Wellington, FL 33414

BERNICE BARBOUR FOUNDATION, INC.

UNIVERSITY/VETERINARY SCHOOL
GUIDELINES FOR 2014

The Bernice Barbour Foundation is a private charity established by the late Bernice Wall Barbour It is a trust to be used for preservation, care, and prevention of cruelty to animals in the United States.

There are a separate set of guidelines, instructions and application for all animal welfare organizations. The guidelines below are for the Universities and Veterinary Schools.

Program areas and priorities

- Animal welfare research which have a scientific endpoint and not anecdotal conclusions
- Wildlife – must be indigenous to the United States, no non-native species

Grant process timetable

- Applicants must complete our grant application
- On-line application must be submitted by July 31, 2014. Applications will not be accepted by e-mail or fax. Please contact the Foundation if you require a paper application.
- Grant applications are reviewed by the Trustees in the Fall
- All applicants will be notified of the decision by the end of the calendar year
- Grant recipients may reapply in the next grant cycle

Grant types/amounts

- All grants must benefit animals in the United States
- Most first-time grants awarded range from $5,000 to $20,000
- Grant recipients must provide progress reports every six months until all funds have been spent and research is completed.
- Grant Types Not Funded
  - Land acquisition and Construction (bricks & mortar)
  - Endowments
  - Capital Campaigns for organizations without a funding history
  - Fundraising expenses and sponsorship
  - Infrastructure improvements
  - Operating or student expenses
  - Lobbying, activism, or litigation
  - Indirect costs or overhead expenses

BERNICE BARBOUR FOUNDATION, INC.
ANIMAL WELFARE FUNDING GUIDELINES FOR 2014

The Bernice Barbour Foundation is a private charity established by the late Bernice Wall Barbour. It is a trust to be used for preservation, care, and prevention of cruelty to animals in the United States Final determination of grant applicant funding is at the sole discretion of the Foundation Trustees.

Organization Requirements

- Minimum of one year of financial data, and IRS tax return for a 12-month period prior to application
- Organizations must file an IRS 990 or 990-EZ. Organizations that file an IRS 990N are not eligible.
- No government agencies (local, county, state or federal)
- Organization must primarily benefit animals (not people) in the United States and operate only in the United States.
- Must have 12 months of service to animals excluding fundraising.
- All animals must be spayed/neutered/castrated prior to adoption.
- Many types of organizations (humane societies, rescue groups, low-cost spay/neuter clinics, wildlife, sanctuaries, etc.) receive funding; however, sanctuaries which do not own their land and facility will not be considered. The Foundation defines a sanctuary as an organization that does not adopt or release more animals than remain in the custody of the organization for more than one year
- Provide the animal with the opportunity to lead a natural life and then observe when it properly should come to an end
- Application submissions made by outside paid grant writers will not be accepted
- Only one application per organization will be accepted.
- All the above criteria must have been in place for at least one year.

Program Areas and Priorities

- Hands-on animal care projects are of particular interest.
- Companion and large animals
- All animals must be spayed/neutered/castrated prior to adoption.
- Certificates, contracts, or deposits for sterilizing animals after they have left the Shelter are not acceptable
- Wildlife – *only indigenous to the United States, no non-native species*
- Animal welfare research – only at Universities and Veterinary Schools

Grant Process Timetable

- 2014 BBF grant application form must be used.
- Paper Grant application packets must be postmarked or received by carrier on or before **July 31, 2014** to be considered. On-line applications must be received by **July 31, 2014** Applications are not accepted by e-mail or fax.
- Applications are reviewed by the Trustees in the Fall. All notifications of the decision by the end of the year.
- Grant recipients may reapply in the next grant cycle.

Grant Types/Amounts

- All grants must benefit animals in the United States.
- Most first-time grants awarded range from $500 to $5,000.
- Grant recipients must provide an interim report in six months after receiving the grant and at the end of the grant period describing how the grant was used, its results, and provide financial accountability for the funds.
- Grant Types Funded
  - Spay/Neuter grants – These include existing programs, pets of low-income owners, free spay/neuter, vouchers, feral cats, etc
  - Individual Project grants – These are generally one-time purchases or to fulfill a short-term need. Examples include purchases (anesthesia machine, surgical supplies, etc.).
  - Organization Program grants – Expenses of ongoing programs. Examples include adoption programs, TNR, medical expenses and veterinary support.
  - Facility upgrades – May include replacement of kennels/cages, dog runs, kennel/cattery enhancements.
- Grant Types Not Funded
  - Land acquisition and Construction (bricks & mortar)
  - Endowments
  - Capital Campaigns for organizations without a funding history
  - Fundraising expenses and sponsorship
  - General operating expenses, computers and software
  - Infrastructure improvements when the land/building is not owned by the organization
  - Lobbying, activism, or litigation
  - Indirect costs or overhead expenses

2014 BERNICE BARBOUR FOUNDATION GRANT APPLICATION
For Animal Welfare Organizations

Please read and follow the instructions to properly complete this application. Applications must be typed and filled out correctly to be considered for funding. An original and one copy of all materials are welcome earlier, but must be postmarked or received by carrier on or before July 31, 2014 for consideration.

1. Name of Organization: _____
   Website: _____

2. Address of Headquarters Office: _____
   _____

3. Mailing Address: _____
   _____

4. Telephone Number: _____ Fax Number: _____

5. Date Organized: _____

6. Date and Place of Incorporation: _____

7. Federal Tax Exempt Status and Employer Identification Number (EIN): _____

   Include a Copy of the IRS determination letter as Exhibit 1.

8. Have you previously applied to the Bernice Barbour Foundation for a grant? _____
   Were you funded? _____

9. Contact Person for the Foundation
   Name: _____
   Title: _____
   Phone Number: _____
   E-Mail Address: _____
   Address if other than headquarters: _____
   _____
   Volunteer or Compensated: _____
   Amount of Compensation/Benefits (if any): _____

10. Management of the Organization
    Name: _____
    Title: _____
    Phone Number: _____
    E-Mail Address: _____
    Volunteer or Compensated: _____
    Amount of Compensation/Benefits (if any): _____

List Officers, and Members of the Board of Directors with Compensation/Benefits (if any) as Exhibit 2.

11. Number of Employees
    Paid: Full-time (Total): _____ Part-time (Total): _____
    Veterinarian (on staff): _____ Vet Techs (on staff): _____
    Total # of Volunteers: _____ Average # of Volunteer Hours/Week: _____

19b. For organizations that Adopt out Animals

Do you have written contract or serve as the local animal control agency? _____

How many animals are owner-surrender animals? _____

Do you accept strays? If yes, how many? _____

Do you take animals from other shelters/rescues? If yes, how many? _____

Do you send animals to other shelters/rescues? If yes, how many?_____

19c. Additional spay/neuter information:

Organization's cost for a dog spay/neuter? _____

Organization's cost for a cat spay/neuter? _____

Organization's cost for a feral cat spay/neuter? _____

Cost of low-cost spay/neuter for owner of a dog? _____

Cost of low-cost spay/neuter for owner of a cat? _____

Cost of low-cost spay/neuter for caretaker of feral cat? _____

Cost of voucher to recipient? _____ Cost of payment to vet for redeemed voucher? _____

20. Give the Following Organizational Numbers for 2013. Please state the date of the calendar or fiscal year for the organizational numbers provided below: _____

Gross Income: _____

Program Services Expenses: _____

Management and General Expenses: _____

Fundraising Expenses: _____

21. If organizational financial numbers (question #20) and the submitted IRS 990 (Exhibit 6) differ, please explain.

_____

_____

22. Are Funds Donated to or Raised by the Organization Passed on to Other Charities?

If yes, please list the charities, and the amounts given to each in 2013

_____

_____

_____

23. Copy of the 2013 Income/Expense Statement. **Please attach as Exhibit 5.**

24. Date Fiscal Year Begins (month/day): _____

25. Copy of the 2013 IRS 990 or 990-EZ and all Schedules (*complete return and statements*). If you have filed for an extension, please enclose a copy of the extension with the previous year's complete return (2012) and statements.

Please attach as Exhibit 6.

26. Copy of the Current Budget (2014) for the Organization. **Please attach as Exhibit 7.**

27. Copy of the 2013 Annual Report if available. **Please attach as Exhibit 8.**

19b. For organizations that Adopt out Animals

Do you have written contract or serve as the local animal control agency? _____

How many animals are owner-surrender animals? _____

Do you accept strays? If yes, how many? _____

Do you take animals from other shelters/rescues? If yes, how many? _____

Do you send animals to other shelters/rescues? If yes, how many?_____

19c. Additional spay/neuter information:

Organization's cost for a dog spay/neuter? _____

Organization's cost for a cat spay/neuter? _____

Organization's cost for a feral cat spay/neuter? _____

Cost of low-cost spay/neuter for owner of a dog? _____

Cost of low-cost spay/neuter for owner of a cat? _____

Cost of low-cost spay/neuter for caretaker of feral cat? _____

Cost of voucher to recipient? _____ Cost of payment to vet for redeemed voucher? _____

20. Give the Following Organizational Numbers for 2013. Please state the date of the calendar or fiscal year for the organizational numbers provided below: _____

Gross Income: _____

Program Services Expenses: _____

Management and General Expenses: _____

Fundraising Expenses: _____

21. If organizational financial numbers (question #20) and the submitted IRS 990 (Exhibit 6) differ, please explain.

_____

_____

22. Are Funds Donated to or Raised by the Organization Passed on to Other Charities?

If yes, please list the charities, and the amounts given to each in 2013

_____

_____

_____

23. Copy of the 2013 Income/Expense Statement. **Please attach as Exhibit 5.**

24. Date Fiscal Year Begins (month/day): _____

25. Copy of the 2013 IRS 990 or 990-EZ and all Schedules (*complete return and statements*). If you have filed for an extension, please enclose a copy of the extension with the previous year's complete return (2012) and statements.

Please attach as Exhibit 6.

26. Copy of the Current Budget (2014) for the Organization **Please attach as Exhibit 7.**

27. Copy of the 2013 Annual Report if available. **Please attach as Exhibit 8.**

18. Project Title: _____

Describe the project for which funding is being requested.

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

How many animals would be directly served by this grant? _____

How would this grant specifically be used? _____

_____
_____
_____
_____
_____
_____

What is the total funding needed for project this year? _____

Project funding amount requested: _____

19. Give the Number of Animals (All Species of Animals) (January 1- December 31, 2013)

Total # Animals	Adopted Out	Residents (>1 year)	Educational / Non-Adoptable	Return to Owner	Released (feral cats)	Released (wildlife)

Breakdown of spay/neuter/castration numbers below:

Organization's Animals	Community Animals	Feral S/N	Total S/N	In-House S/N	Reduced -Fee S/N	Low-Cost S/N	Free S/N	Vouchers	Castration Large Animal

Breakdown of euthanasia/died numbers below:

Total	Cat	Dog	Other	Owner Requested	Space

Attach Adoption Contract (if applicable) as Exhibit 4.

19a. How many animals can your organization care for at one time? _____

The land and building where the animals are housed is:

Titled in the organization's name: _____

Titled in a member of the organization's name: _____

Owned by a government agency: _____

Long-term lease: _____ Rent: _____

Foster Care: _____ Boarded: _____

Do you turn away or postpone accepting any animals? _____

If yes, how many? _____

12. Mission of the Organization: _____

13. Brief History of the Organization: _____

14. Brief Description of the Organization's Programs in the Most Recent Year:

Please include pertinent descriptive materials, publications, etc. as Exhibit 3.

15. What do you see the organization accomplishing in the next three years:

16. Describe Your Spay/Neuter/Castration Policy in Detail (if applicable to your organization):

17. Names of Six Major Contributors and the Amount of Support Given by Each in 2013:

1. _____ Amount: _____
2. _____ Amount: _____
3. _____ Amount: _____
4. _____ Amount: _____
5. _____ Amount: _____
6. _____ Amount: _____

2014 BERNICE BARBOUR FOUNDATION GRANT APPLICATION
For Animal Welfare Organizations

Please read and follow the instructions to properly complete this application. Applications must be typed and filled out correctly to be considered for funding. An original and one copy of all materials are welcome earlier, but must be postmarked or received by carrier on or before July 31, 2014 for consideration.

1. Name of Organization: _____
   Website: _____

2. Address of Headquarters Office: _____
   _____

3. Mailing Address: _____
   _____

4. Telephone Number: _____ Fax Number: _____

5. Date Organized: _____

6. Date and Place of Incorporation: _____

7. Federal Tax Exempt Status and Employer Identification Number (EIN): _____

   Include a Copy of the IRS determination letter as Exhibit 1.

8. Have you previously applied to the Bernice Barbour Foundation for a grant? _____
   Were you funded? _____

9. Contact Person for the Foundation
   Name: _____
   Title: _____
   Phone Number: _____
   E-Mail Address: _____
   Address if other than headquarters: _____
   _____
   Volunteer or Compensated: _____
   Amount of Compensation/Benefits (if any): _____

10. Management of the Organization
    Name: _____
    Title: _____
    Phone Number: _____
    E-Mail Address: _____
    Volunteer or Compensated: _____
    Amount of Compensation/Benefits (if any): _____

List Officers, and Members of the Board of Directors with Compensation/Benefits (if any) as Exhibit 2.

11. Number of Employees
    Paid: Full-time (Total): _____ Part-time (Total): _____
    Veterinarian (on staff): _____ Vet Techs (on staff): _____
    Total # of Volunteers: _____ Average # of Volunteer Hours/Week: _____

I have completed and reviewed all information contained within this grant application and to the best of my knowledge all information provided is accurate and true. Completing all requirements does **not** guarantee that the organization I represent will receive any funding. I understand that final determination of grant funding is at the sole discretion of the Foundation Trustees and **all funding decisions are final**.

Name and title of person: _____

_____

Signature: _____ **Date:** _____

Two complete application packets must be postmarked or received by carrier on or before July 31, 2014 for consideration. Each application packet MUST CONTAIN ALL of the following:

_____ Complete grant application with signature
_____ 501(c)(3) Federal tax-exempt letter (Exhibit #1)
_____ List of Board of Directors (include compensation if any) (Exhibit #2)
_____ Descriptive material, publications that support organization's programs (Exhibit #3)
_____ Adoption Contract (Exhibit #4)
_____ Previous year's financial statement (income/expense statement) (Exhibit #5)
_____ IRS 990 and all associated Schedules and Statements (Exhibit #6)
_____ Current year's operating budget (Exhibit #7)

Send application packets to:
Nancy Youtsey
Bernice Barbour Foundation
12230 Forest Hill Boulevard, Suite 110-RR
Wellington, FL 33414

FEDERAL FORM 990PF - PART IV

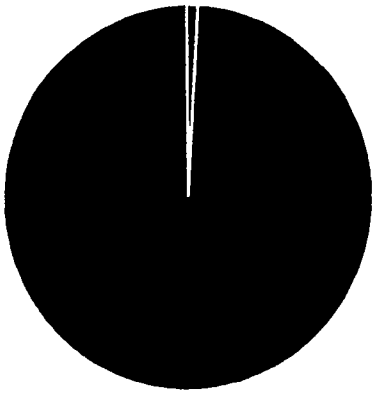
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

BERNICE BARBOUR FOUNDATION, INC.

FID: 22-2779967

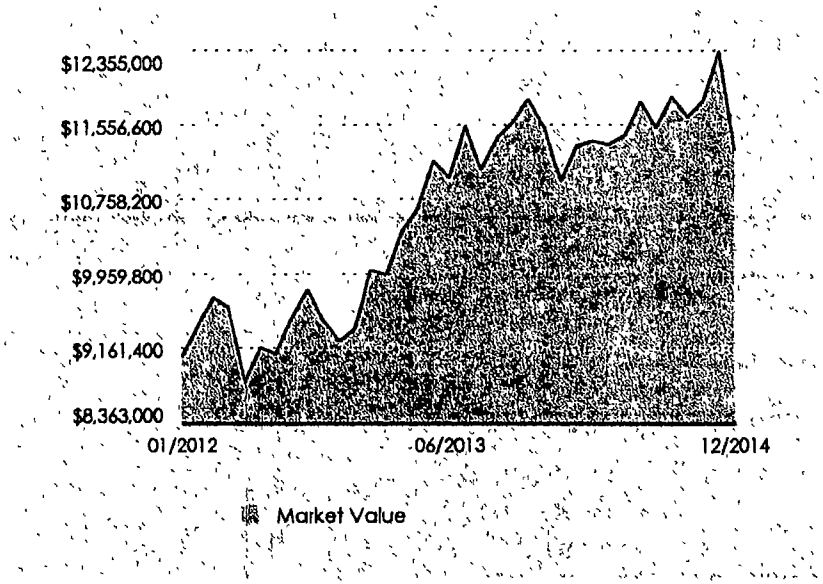
	Date	Date	Sales	Cost,	Short term		Long term	
Description of property	acquired	sold	price	other basis	gain	loss	gain	loss
FHLMC DTD 4/1/2012 3.5% 4/1/2042	1/1/2012	1/15/2014	213,886	222,503	0	0	0	(8,617)
FHLMC 3.5% 4/1/2042	1/1/2012	1/15/2014	1,445	1,504	0	0	0	(59)
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	1/27/2014	2,728	2,945	0	0	0	(217)
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	2/25/2014	1,458	1,574	0	0	0	(116)
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	3/25/2014	1,411	1,523	0	0	0	(112)
VAN ECK INTL INVEST GOLD	1/1/2014	3/20/2014	217,623	201,103	16,520	0	0	0
CELGENE CORP (1,500)	1/1/2012	3/27/2014	213,505	106,941	0	0	106,564	0
EATON CORP (3,000)	1/1/2012	3/27/2014	219,211	153,086	0	0	66,125	0
LOWES COS INC (6,000)	1/1/2012	3/27/2014	290,754	69,770	0	0	220,984	0
OMNICOM GROUP (3,000)	1/1/2012	3/27/2014	217,354	109,426	0	0	107,928	0
THE TRAVELERS CO (2,000)	1/1/2012	3/27/2014	166,564	89,781	0	0	76,782	0
US BANCORP (3,000)	1/1/2012	3/27/2014	126,317	94,298	0	0	32,019	0
WELLS FARGO (4,000)	1/1/2012	3/27/2014	195,367	89,450	0	0	105,917	0
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	4/25/2014	214	232	0	0	0	(17)
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	5/30/2014	2,733	2,950	0	0	0	(218)
BLACKROCK FLOATING RATE INC FD	1/1/2012	6/9/2014	141,500	139,787	0	0	1,713	0
TWEEDY BROWN GLOBAL FD	1/1/2014	6/9/2014	123,080	115,771	7,309	0	0	0
FHLB DTD 5/27/2004 5.25%	1/1/2012	6/18/2014	100,000	112,756	0	0	0	(12,756)
US TREASURY N/B DTD 6/30/09 2.625%	1/1/2012	6/30/2014	230,000	235,580	0	0	0	(5,580)
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	6/25/2014	1,433	1,547	0	0	0	(114)
FHLMC 7/16/2004 5% 7/15/2014	1/1/2010	7/15/2014	220,000	247,306	0	0	0	(27,306)
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	7/25/2014	1,464	1,581	0	0	0	(117)
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	8/15/2014	197	212	0	0	0	(15)
MATURITY 100,000 PROCTOR GAMBLE	1/1/2012	8/25/2014	100,000	97,659	0	0	2,341	0
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	9/25/2014	2,553	2,756	0	0	0	(203)
GLEN MEADE FUND INC (3290)	1/1/2012	10/9/2014	30,948	29,964	0	0	984	0
ISHARES LEMAN (500)	1/1/2012	10/8/2014	56,894	54,785	0	0	2,109	0
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	10/27/2014	3,776	4,077	0	0	0	(301)
GLEN L\MEADE FUND	1/1/2012	10/29/2014	42,821	40,648	0	0	2,173	0
8.710 PIMCO RETURN	1/1/2014	10/29/2014	99,130	100,000	0	(870)	0	0
5.679.635 ROYCE SPECIAL EQUITY	1/1/2012	10/29/2014	137,618	105,274	0	0	32,344	0
2000 SHARES ACCENTURE PLC 2000	1/1/2012	11/25/2014	170,218	64,030	0	0	106,187	0
500 SHARES BAXTER INTERNATINAL INC	1/1/2014	11/25/2014	36,184	33,385	2,799	0		
2000 SHARES CELGENE CORP	1/1/2012	11/25/2014	220,916	71,294	0	0	149,622	
1800 shares DUN & BRADSTREET	1/1/2012	11/25/2014	228,043	145,492	0	0	82,551	0
2500 SHARES LOWES COS INC	1/1/2012	11/25/2014	158,561	29,071	0	0	129,490	0
1,000 SHARES THE TRAVELERS COMPANIES	1/1/2012	11/25/2014	103,276	44,891	0	0	58,385	0
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	11/25/2014	186	201	0	0	0	(15)
FNMA DTD 9/1/2012 3.5% 9/1/2042	1/1/2012	12/26/2014	188	203	0	0	0	(15)
19699.461 PIMCO	1/1/2012	12/29/2014	177,039	205,348	0	0	0	(28,309)
SHORT TERM PORTION PIMCO	1/1/2014	12/29/2014	9,318	10,822	0	(1,504)	0	0
BASIS ADJUSTMENT		12/31/2014	6,310				6,310	
MEDIA VISION CLASS ACTION		12/31/2014	430				430	
HEALTHSOUTH SECURITIES LITIGATION		4/8/2014	1,164				1,164	
CGD					19,861		97,737	
TOTALS			4,273,815	3,041,528	46,489	(2,374)	1,389,858	(84,089)

ASSET ALLOCATION



		Market Value	Cost	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
1%	**Cash**	**$67,675.70**	**$67,675.70**	-	**$0.07**	**0.0%**
0%	**Fixed Income**	-	-	-	-	**0.0%**
	Tax Exempt	-	-	-	-	0.0%
	Taxable	-	-	-	-	0.0%
	High Yield	-	-	-	-	0.0%
	International	-	-	-	-	0.0%
	TIPS	-	-	-	-	0.0%
99%	**Equity**	**$11,199,485.00**	**$7,495,677.47**	**$3,703,807.53**	**$272,060.00**	**2.4%**
	Large Cap	10,098,595.00	6,914,369.58	3,184,225.42	244,060.00	2.4%
	Small Cap	-	-	-	-	0.0%
	International	1,100,890.00	581,307.89	519,582.11	28,000.00	2.5%
0%	**Alternative Assets**	-	-	-	-	**0.0%**
	Real Estate	-	-	-	-	0.0%
	Private Equity	-	-	-	-	0.0%
	Absolute Return	-	-	-	-	0.0%
	Commodities	-	-	-	-	0.0%
0%	**Other Assets**	-	-	-	-	**0.0%**
	Total	$11,267,160.70	$7,563,353.17	$3,703,807.53	$272,060.07	2.4%
	Accrued Income	$23,820.00				
	Grand Total	**$11,290,980.70**				

CHANGE IN ACCOUNT VALUE OVER TIME



	Current Period	Year to Date
Beginning Market Value	**$12,353,698.26**	**$11,522,413.45**
Price Adjustments	-	-
Income	28,146.00	259,217.00
Change in Accrued Income	2,608.00	14,130.00
Additions	-	-
Withdrawals	(1,000,000.00)	(1,215,395.23)
Fees and Other Expenses	(1,541.56)	(17,348.22)
Appreciation/Depreciation	(91,930.00)	727,963.70
Ending Market Value	**$11,290,980.70**	**$11,290,980.70**

REALIZED GAINS AND LOSSES

	Current Period	Year to Date
Short Term		
Short Term Gains	-	2,799.08
Short Term Losses	-	-
Net Short Term	**-**	**$2,799.08**
Long Term		
Long Term Gains	-	1,242,554.23
Long Term Losses	-	-
Net Long Term	**-**	**$1,242,554.23**
Total Gains And Losses	**-**	**$1,245,353.31**

HOLDINGS LIST

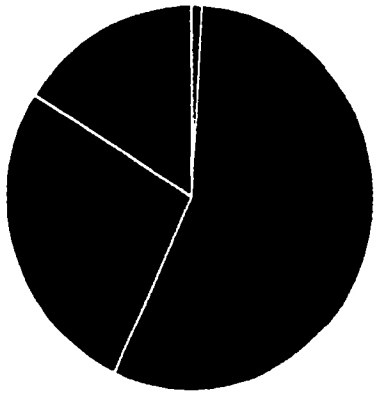
Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash										
CASH	-			1.00	0.70	1.00	0 70	-	-	0 0%
GLENMEDE FUND INC-GOVT CASH PORTFOLIO DTD 1/1/1988	67,675.00	GTGXX		1.00	67,675.00	1.00	67,675.00	-	0.07	0.0%
Cash Total					**67,675.70**		**67,675.70**	-	**0.07**	**0.0%**
Equity										
Large Cap										
Consumer Discretionary										
DUNKIN' BRANDS GROUP INC	12,000.00	DNKN		37.18	446,156.23	42.65	511,800.00	65,643.77	11,040.00	2.2% *
LOWES COS INC	7,500 00	LOW		11.63	87,212.50	68.80	516,000.00	428,787.50	6,900.00	1.3% *
OMNICOM GROUP	7,000.00	OMC		36.47	255,260.32	77 47	542,290.00	287,029.68	14,000.00	2.6% + *
TARGET CORP	8,000.00	TGT		50.82	406,590.15	75.91	607,280.00	200,689.85	16,640.00	2.7% *
TUPPERWARE CORP	6,000.00	TUP		82.19	493,112.05	63.00	378,000.00	(115,112.05)	16,320.00	4.3% *
Energy										
CONOCOPHILLIPS	4,000.00	COP		37.14	148,577.83	69.06	276,240.00	127,662.17	11,680.00	4.2% + *
DEVON ENERGY CORP	6,000.00	DVN		62 08	372,492.89	61.21	367,260.00	(5,232.89)	5,760 00	1.6% + *
KINDER MORGAN INC	14,000.00	KMI		39.94	559,210.55	42 31	592,340.00	33,129.45	24,640.00	4.2% *
Financials										
THE TRAVELERS COMPANIES INC	5,000.00	TRV		44.89	224,452.78	105.85	529,250.00	304,797.22	11,000.00	2 1% *
US BANCORP	12,000.00	USB		31.43	377,192.84	44.95	539,400.00	162,207.16	11,760.00	2.2% *
WELLS FARGO CO	10,000.00	WFC		22.36	223,625.00	54.82	548,200.00	324,575.00	14,000.00	2.6% + *

Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Health Care										
BAXTER INTL. INC.	8,500.00	BAX		66.77	567,546.85	73.29	622,965.00	55,418.15	17,680.00	2.8% *
CELGENE CORP	5,000.00	CELG		35.65	178,235.21	111.86	559,300.00	381,064.79	-	0.0% *
MEDTRONIC INC.	8,000.00	MDT		15.35	122,807.13	72.20	577,600.00	454,792.87	9,760.00	1.7% + *
Industrials										
DUN & BRADSTREET CORP NEW	3,500.00	DNB		80.83	282,900.93	120.96	423,360.00	140,459.07	6,160.00	1.5% *
GENERAL ELECTRIC CO.	20,000.00	GE		25.84	516,702.75	25.27	505,400.00	(11,302.75)	18,400.00	3.6% *
Information Technology										
EMC CORP	16,000.00	EMC		23.38	374,159.14	29.74	475,840.00	101,680.86	7,360.00	1.5% + *
INTERNATIONAL BUSINESS MACHINES CORP.	2,500.00	IBM		127.36	318,397.61	160.44	401,100.00	82,702.39	11,000.00	2.7% + *
MICROSOFT CORP.	9,000.00	MSFT		33.00	297,000.00	46.45	418,050.00	121,050.00	11,160.00	2.7% + *
NUANCE COMMUNICATIONS INC	26,000.00	NUAN		16.18	420,589.90	14.27	371,020.00	(49,569.90)	-	0.0% + *
Telecommunication Services										
AT&T INC	10,000.00	T		24.21	242,146.92	33.59	335,900.00	93,753.08	18,800.00	5.6% + *
Large Cap Total					**6,914,369.58**		**10,098,595.00**	**3,184,225.42**	**244,060.00**	**2.4%**

Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
International										
Industrials										
EATON CORP PLC ORDINARY	7,000.00	ETN		51.03	357,201.17	67.96	475,720.00	118,518.83	13,720.00	2.9% *
Information Technology										
ACCENTURE PLC	7,000.00	ACN		32.02	224,106.72	89 31	625,170.00	401,063.28	14,280.00	2 3% *
International Total					**581,307.89**		**1,100,890.00**	**519,582.11**	**28,000.00**	**2.5%**
Equity Total					**7,495,677.47**		**11,199,485.00**	**3,703,807.53**	**272,060.00**	**2.4%**
Total For 5487-01-4/9					**7,563,353.17**		**11,267,160.70**	**3,703,807.53**	**272,060.07**	**2.4%**
Accrued Income							**23,820.00**			
Grand Total							**$11,290,980.70**			

+ Multiple lots

ASSET ALLOCATION

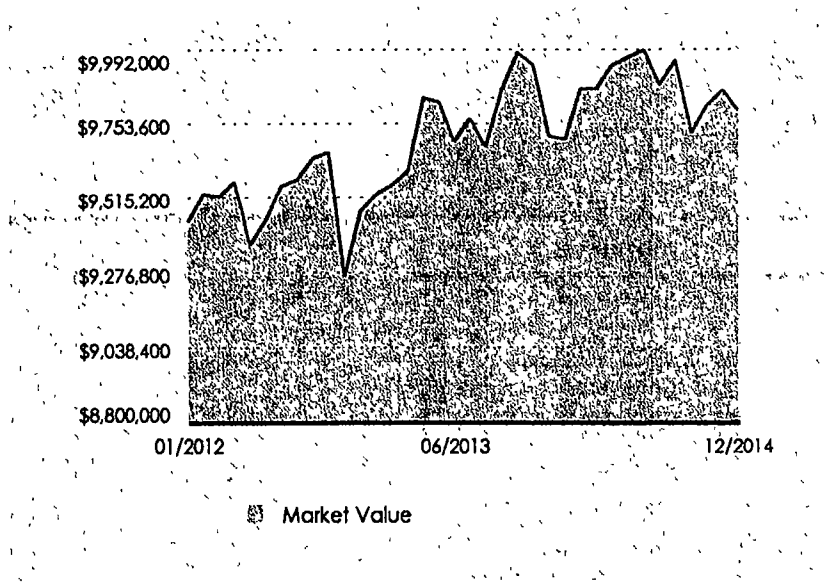


		Market Value	Cost	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
1%	**Cash**	**$104,183.04**	**$104,183.04**	-	**$0.11**	**0.0%**
56%	**Fixed Income**	**$5,470,873.86**	**$5,473,435.56**	**($2,561.70)**	**$250,093.38**	**4.6%**
	Tax Exempt	-	-	-	-	0.0%
	Taxable	4,895,807.29	4,921,426.41	(25,619.12)	225,360.30	4.6%
	High Yield	125,243.33	137,750.78	(12,507.45)	11,308.13	9.0%
	International	449,823.24	414,258.37	35,564.87	13,424.96	3.0%
	TIPS	-	-	-	-	0.0%
27%	**Equity**	**$2,637,065.38**	**$2,403,487.57**	**$233,577.81**	**$25,387.65**	**1.0%**
	Large Cap	718,841.08	693,644.66	25,196.42	2,502.13	0.3%
	Small Cap	679,415.56	501,523.42	177,892.14	2,562.19	0.4%
	International	1,238,808.74	1,208,319.49	30,489.25	20,323.32	1.6%
16%	**Alternative Assets**	**$1,533,218.11**	**$952,796.13**	**$580,421.98**	**$7,189.07**	**0.5%**
	Real Estate	119,325.00	107,300.00	12,025.00	3,680.00	3.1%
	Private Equity	1,000,993.07	473,099.47	527,893.60	-	0.0%
	Absolute Return	412,900.04	372,396.66	40,503.38	3,509.07	0.8%
	Commodities	-	-	-	-	0.0%
0%	**Other Assets**	-	-	-	-	**0.0%**
	Total	$9,745,340.39	$8,933,902.30	$811,438.09	$282,670.21	2.9%
	Accrued Income	$53,337.47				
	Grand Total	**$9,798,677.86**				

9,745,340.39
- (122,411.95)
9,622,928.44

8,933,902.30
- (122,411.95)
8,811,490.35

CHANGE IN ACCOUNT VALUE OVER TIME



	Current Period	Year to Date
Beginning Market Value	**$9,859,924.91**	**$9,713,837.26**
Price Adjustments	(2,799.37)	(2,799.37)
Income	97,852.48	530,518.81
Change in Accrued Income	(8,357.12)	2,434.98
Additions	-	-
Withdrawals	(7,535.85)	(1,414,947.66)
Fees and Other Expenses	(4,060.89)	(124,836.56)
Appreciation/Depreciation	(136,346.30)	1,094,470.40
Ending Market Value	**$9,798,677.86**	**$9,798,677.86**

19,861.20

REALIZED GAINS AND LOSSES

	Current Period	Year to Date
Short Term		
Short Term Gains	19,860.70	43,689.74
Short Term Losses	(1,503.76)	(2,374.84)
Net Short Term	**$18,356.94**	**$41,314.90**
Long Term		
Long Term Gains	97,437.87	139,400.55
Long Term Losses	(28,323.64)	(84,088.57)
Net Long Term	**$69,114.23**	**$55,311.98**
Total Gains And Losses	**$87,471.17**	**$96,626.88**

HOLDINGS LIST

Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash										
CASH	-			1.00	1.04	1.00	1.04	-	-	0.0%
GLENMEDE FUND INC-GOVT CASH PORTFOLIO DTD 1/1/1988	104,182.00	GTGXX		1.00	104,182 00	1.00	104,182 00	-	0.11	0.0%
Cash Total					**104,183.04**		**104,183.04**	**-**	**0.11**	**0.0%**
Fixed Income										
Taxable										
LOOMIS SAYLES BOND FUND - INS	13,108.25	LSBDX	+11.48 ✓ + 5108.70 ✓	12 20	159,887 43 ✗	14.83	194,395.38	34,507 95	8,428.61	4.3% +
Separately Managed Accounts [1]										
Glenmede Intermediate Government Credit			(99361) ↓ ?		4,761,538.98		4,701,411.91	(60,127.07)	216,931.69	4.6%
Taxable Total					**4,921,426.41**		**4,895,807.29**	**(25,619.12)**	**225,360.30**	**4 6%**
High Yield										
THIRD AVENUE FOCUSED CREDIT FUND	12,938.36	TFCIX	+ 668 75 ✓ + 12,682 03 ✓	10 65	137,750.78 ✗	9.68	125,243.33	(12,507.45)	11,308.13	9.0% +
High Yield Total					**137,750.78**		**125,243.33**	**(12,507.45)**	**11,308.13**	**9.0%**
International										
BLACKROCK STRATEGIC INCOME OPP DTD 11/1/2013	15,466.55	BSIIX	+ 2,692.55	10.30	159,252.23 ✗	10.11	156,366.80	(2,885.43)	3,020.38	1.9% +
TEMPLETON GLOBAL BOND FUND	23,646.77	FBNRX	+ 662.96 ✓	10.78	255,006.14 ✗	12.41	293,456 44	38,450 30	10,404.58	3.5% +
International Total					**414,258.37**		**449,823.24**	**35,564 87**	**13,424.96**	**3.0%**
Fixed Income Total					**5,473,435.56**		**5,470,873.86**	**(2,561.70)**	**250,093.38**	**4.6%**

Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Equity										
Large Cap										
Mutual Funds										
GLENMEDE FUND INC SECURED OPTIONS	16,800.69	GTSOX	+ 3231 91 ✓ +7,116.56 ✓	11.32	190,182.17	11.90	199,928.25	9,746.08	-	0.0% +
GLENMEDE FUND INC-LARGE CAP VALUE PORT	13,620.21	GTMEX	+ 7913.27 ✓ +12,929 72 ✓	12.14	165,306.78	11.46	156,087.61	(9,219.17)	558.43	0.4% +
GLENMEDE FUND MID CAP EQUITY ADVISOR CL	19,601.98	GMQAX	+ 50,000 ✓	10 20	200,000 00	10 58	207,388 90	7,388 90	548.86	0.3% +
GLENMEDE LARGE CAP CORE FUND	7,153.08	GTLOX	+ 4491 91 ✓	19.31	138,155.71	21.73	155,436.32	17,280.61	1,394.85	0.9% +
Large Cap Total					**693,644.66**		**718,841.08**	**25,196.42**	**2,502.13**	**0.3%**
Small Cap										
Mutual Funds										
GLENMEDE FUND INC - ADVISOR SMALL CAP	12,443.55	GTCSX	+ 12,232 58 ✓	19.39	241,229.79	25 92	322,536.84	81,307.05	236.43	0.1% +
ROYCE SPECIAL EQUITY FUND -IN	15,714.61	RSEIX	1,520.76 30 1779 00	16.56	260,293.63	22 71	356,878.72	96,585.09	2,325.76	0 7% +
Small Cap Total					**501,523.42**		**679,415.56**	**177,892.14**	**2,562.19**	**0.4%**
International										
Mutual Funds										
DFA TA WORLD EX US CORE EQUITY PORT	37,856.36	DFTWX		10 32	390,833.78	9.54	361,149.64	(29,684.14)	10,372.64	2.9% +
MATTHEWS ASIAN GROWTH & INCOME FUND	18,556.60	MICSX	+ 7894 19 ✓	16.93	314,215.34	18.00	334,018.85	19,803.51	7,478.31	2.2% +
OAKMARK INTERNATIONAL FD I	14,933.49	OAKIX	9124.47 13,121.13	21.31	318,165.33	23.34	348,547.66	30,382.33	-	0.0% +

Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
TWEEDY BROWNE GLOBAL VALUE FUND	7,492.04	TBGVX	+ 1,030-55 + 3,764 08	24.71	185,105.04	26.04	195,092.59	9,987 55	2,472.37	1.3% +
International Total					**1,208,319.49**		**1,238,808 74**	**30,489.25**	**20,323.32**	**1.6%**
Equity Total					**2,403,487.57**		**2,637,065.38**	**233,577.81**	**25,387.65**	**1.0%**

Alternative Assets

Real Estate										
SPDR DOW JONES GLOBAL REAL ESTATE ETF	2,500.00	RWO		42.92	107,300.00	47.73	119,325.00	12,025.00	3,680 00	3 1% +
Real Estate Total					**107,300.00**		**119,325.00**	**12,025.00**	**3,680.00**	**3 1%**
Private Equity										
CARLYLE GMS FINANCE INC	3,999.00	+ 9628 29		19.53	78,099.47	19.53	78,100.47	1.00	-	0 0% +
GLENMEDE PRIVATE EQ IV LP UNF COMMITMENT	100,000.00			-	-	-	-	-	-	0.0%
GLENMEDE PRIVATE EQUITY FUND IV LP	400,000.00			0.40	160,000.00	0.94	376,227.60	216,227.60	-	0.0%
GLENMEDE PRIVATE IN VII UNF COMMITMENT	150,000.00			-	-	-	-	-	-	0 0%
GLENMEDE PRIVATE INVESTMENT FUND VII LLC	350,000.00			0.67	235,000.00	1 56	546,665.00	311,665.00	-	0.0%
Private Equity Total					**473,099.47**		**1,000,993.07**	**527,893.60**	**-**	**0.0%**

(+) 104,183.04
18,228 91
122,411.95

Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Absolute Return										
AQR STYLE PREMIA ALTERNATIVE FUND	15,323.45	QSPIX – New OK –		9.89	151,548.93	9.86	151,089.23	(459.70)	3,509.07	2.3%
GLENMEDE LONG/SHORT PORTFOLIO	23,313.52	GTAPX		9.47	220,847.73 ✓	11.23	261,810.81	40,963.08	-	0.0% +
Absolute Return Total					**372,396 66**		**412,900.04**	**40,503.38**	**3,509.07**	**0.8%**
Alternative Assets Total					**952,796.13**		**1,533,218.11**	**580,421.98**	**7,189.07**	**0.5%**
Total For 5487-00-4/0					**8,933,902.30**		**9,745,340.39**	**811,438.09**	**282,670.21**	**2.9%**
Accrued Income							**53,337.47**			
Grand Total							**$9,798,677.86**			

+ Multiple lots

(1) Holdings in Separately Managed Accounts follow

SEPARATELY MANAGED ACCOUNT HOLDINGS

MANAGER: Glenmede Intermediate Government Credit

Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
CASH										
CASH	-			1 00	0.91	1.00	0.91	-	-	0.0%
GLENMEDE FUND INC-GOVT CASH PORTFOLIO DTD 1/1/1988	18,228.00	GTGXX		1.00	18,228 00	1.00	18,228.00	-	0.02	0.0%
Cash Total					**18,228.91**		**18,228.91**	-	**0.02**	
SECURITIES										
BERKSHIRE HATHAWAY FINANCE DTD 1/11/2005 4.85% 1/15/2015	150,000.00	084664AT8	Aa2	97 98	146,964.00	100.12	150,174.00	3,210.00	7,275.00	4.8%
CATERPILLAR INC DTD 12/5/2008 7.9% 12/15/2018	190,000.00	149123BQ3	A2	129.69	246,416 70	121.92	231,655 60	(14,761.10)	15,010.00	6.5%
FHLB DTD 10/19/2007 5% 11/17/2017	250,000.00	3133XMQ87	Aaa	114.34	285,850.90	111.15	277,872 50	(7,978 40)	12,500 00	4.5% +
FHLMC DTD 1/13/2012 2.375% 1/13/2022	150,000.00	3137EADB2	Aaa	99.88	149,815.50	101.03	151,543.50	1,728.00	3,562.50	2.4%
FHLMC DTD 6/13/2008 4.875% 6/13/2018	180,000.00	3137EABP3	Aaa	116 50	209,703.60	111.79	201,216.60	(8,487.00)	8,775.00	4.4%
FNMA DTD 4/16/2007 5% 5/11/2017	170,000.00	31359M7X5	Aaa	119.20	202,631.50	109 41	186,003.80	(16,627.70)	8,500.00	4.6%
FNMA DTD 6/15/2006 5.375% 7/15/2016	160,000.00	31359MS61	Aaa	112.40	179,840.00	107 37	171,796.80	(8,043.20)	8,600.00	5.0%
FNMA DTD 6/8/2007 5.375% 6/12/2017	200,000.00	31398ADM1	Aaa	112.71	225,420.00	110.56	221,114.00	(4,306 00)	10,750 00	4.9%
FNMA DTD 9/8/2014 2.625% 9/6/2024	65,000.00	3135G0ZR7	Aaa	99.90	64,936.30	101 27	65,826.80	890.50	1,706.25	2.6%
FNMA PASS-THRU DTD 9/1/2012 3.5% 9/1/2042	94,404.88	3138MBZQ2		107 97	101,927.77 (203 76)	104.42	98,579.35	(3,348 42)	3,304.17	3.4%
GENERAL ELEC CAP CORP DTD 9/24/2007 5.625% 9/15/2017	200,000.00	36962G3H5	A1	97.07	194,132.00	111.01	222,010.00	27,878.00	11,250.00	5 1%
HONEYWELL INTERNATIONAL DTD 2/20/2009 5% 2/15/2019	220,000.00	438516AZ9	A2	106.27	233,796.20	112 09	246,602.40	12,806.20	11,000.00	4.5%
IBM CORP DTD 11/1/1989 8.375% 11/1/2019	135,000.00	459200AG6	Aa3	129.03	174,185 10	128.00	172,800 00	(1,385.10)	11,306.25	6.5%

Security Name	Quantity	Symbol	Bond Rating	Unit Cost	Total Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
INTEL CORP DTD 9/19/2011 3.3% 10/1/2021	160,000.00	458140AJ9	A1	101 88	163,011.20	104.86	167,780.80	4,769.60	5,280.00	3.1%
JOHN DEERE CAP DTD 7/12/2011 3.9% 7/12/2021	240,000.00	24422ERE1	A2	106.67	256,012.80	108.38	260,107.20	4,094.40	9,360.00	3.6%
JOHNSON & JOHNSON DTD 6/23/2008 5.15% 7/15/2018	75,000.00	478160AU8	Aaa	111.50	83,622.00	112.24	84,183.00	561.00	3,862.50	4.6%
JPMORGAN CHASE & CO DTD 12/20/2007 6% 1/15/2018	180,000.00	46625HGY0	A3	114.05	205,288.20	111.88	201,391.20	(3,897.00)	10,800.00	5.4%
ORACLE CORP DTD 4/9/2008 5.75% 4/15/2018	180,000.00	68389XAC9	A1	118.95	214,113.60	113.05	203,482.80	(10,630.80)	10,350.00	5.1% +
PEPSICO INC DTD 10/24/2008 7.9% 11/1/2018	200,000.00	713448BJ6	A1	126.95	253,898 00	121.66	243,320 00	(10,578.00)	15,800.00	6.5%
TOYOTA MOTOR CREDIT CORP DTD 9/15/2011 2% 9/15/2016	200,000.00	89233P5E2	Aa3	102.99	205,976.00	101.81	203,626.00	(2,350.00)	4,000.00	2.0%
UNITED TECHNOLOGIES CORP DTD 12/7/2007 5.375% 12/15/2017	175,000.00	913017BM0	A2	103.72	181,517.00	111.17	194,544.00	13,027.00	9,406.25	4.8%
US TREASURY N/B DTD 8/15/2007 4 75% 8/15/2017	300,000 00	912828HA1	Aaa	116.00	348,001.20	109.81	329,439.00	(18,562.20)	14,250.00	4.3%
WAL-MART STORES INC DTD 8/24/2007 5.8% 2/15/2018	180,000 00	931142CJ0	Aa2	119 58	215,235.00	113.03	203,459.40	(11,775.60)	10,440.00	5.1%
WELLS FARGO & COMPANY DTD 12/10/2007 5.625% 12/11/2017	175,000 00	949746NX5	A2	114.87	201,015.50	111.23	194,654.25	(6,361.25)	9,843.75	5.1%
Securities Total					**4,743,310.07**		**4,683,183.00**	**(60,127.07)**	**216,931.67**	
Glenmede Intermediate Government Credit Total					**$4,761,538.98**		**$4,701,411.91**	**($60,127.07)**	**$216,931.69**	

+ Multiple lots

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property) 990PF

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at *www.irs.gov/form4562.*

OMB No 1545-0172

2014

Attachment Sequence No 179

Name(s) shown on return	Business or activity to which this form relates	Identifying number
BERNICE BARBOUR FOUNDATION, INC.	FORM 990-PF PAGE 1	22-2779967

Part I **Election To Expense Certain Property Under Section 179** **Note:** *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	-
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	4,226.

Part III **MACRS Depreciation (Do not** include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	432.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV **Summary** (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	4,658.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles* **)**

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No 24b If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year:					
43 Amortization of costs that began before your 2014 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	