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Form 990-PF

Return of Private Foundation

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

OMB No. 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2014 or tax year beginning , and ending A Employer identification number Name of foundation W.B. & Candace Thoman Foundation Room/surte Number and street (or P.O. box number if mail is not delivered to street address) 23-7029842 B Telephone number (see instructions) 222 North Washington Square 400 ZIP code City or town MI 48933 Lansing (517) 377-0717 Foreign postal code Foreign country name Foreign province/state/county C If exemption application is pending, check here Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, Address change ☐ Name change check here and attach computation . . . H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Accounting method: X Cash Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis.) 2,800,111 line 16) ▶ \$ (d) Disbursements Part | Analysis of Revenue and Expenses (The total of (a) Revenue and (c) Adjusted net (b) Net investment for charitable amounts in columns (b), (c), and (d) may not necessarily expenses per income income purposes books equal the amounts in column (a) (see instructions).) Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► X if the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments 101 101 36.719 Dividends and interest from securities . . . 36,719 5a Net rental income or (loss) 186,660 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . 186,660 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) . 12 Total. Add lines 1 through 11 ... 223,480 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 080 14 Other employee salaries and wages Pension plans, employee benefits 15 NOV- 1- 9- 2015 Legal fees (attach schedule) S 16a Accounting fees (attach schedule) 500 Other professional fees (attach schedule) DEN 19,172 14,029 5,143 17 18 58 58 Taxes (attach schedule) (see instructions) . . . 19 Depreciation (attach schedule) and depletion . 20 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 65 45 24 Total operating and administrative expenses. Add lines 13 through 23 19,795 14,132 25 Contributions, gifts, grants paid 182,910 182,910 26 Total expenses and disbursements. Add lines 24 and 25... 202,705 14,132 188,053 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements . 20,775 Net investment income (if negative, enter -0-) . 209,348 Adjusted net income (if negative, enter -0-) .

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

1 Cash—non-interest-bearing 31,953	Pα	rt II	Attached schedules and amounts in the description column	Beginning of year	End o	
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end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	Pa	art III	Analysis of Changes in Net Assets or Fund Balances			
2 Enter amount from Part 1, line 27a	1	Total	net assets or fund balances at beginning of year-Part II, column	(a), line 30 (must ag	ree with	
2 Enter amount from Part i, line 27a			 •	• • •		1,930,092
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3	2				}	
4 Add lines 1, 2, and 3	_					
5 Decreases not included in line 2 (itemize) >	4					1.950.867
	5	_				
	6	Total	net assets or fund balances at end of year (line 4 minus line 5)-F	Part II, column (b). lin	ie 30 6	1,950,867

Form 990-PF (2014)

Part	V Capital Gains and	Losses for Tax on Investn	nent Incon	ne				
	• •	ne kind(s) of property sold (e.g., real estate use; or common stock, 200 shs MLC Co	•		(b) How acquired P—Purchase D—Donation		Date acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Nike Inc. Class B, 400 sha	ares			Р		12/17/1997	1/27/2014
b	McDonalds Corp., 500 sh	ares						12/10/2014
<u>C</u>	McDonalds Corp., 500 sh						8/18/2009	12/10/2014
d	News Corp. Cl A, 1,025 s	hares			Р		11/17/2009	12/10/2014
е			<u>, , , , , , , , , , , , , , , , , , , </u>					
	(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale						(h) Gain (e) plus (f)	
<u>a</u>	171,635				26,859			144,776
<u>b</u>	44,695				29,511			15,184
<u> </u>	44,696				27,525	_		17,171
<u>d</u>	15,527				5,998	<u> </u>		9,529
<u> </u>			<u> </u>					
	Complete only for assets si	nowing gain in column (h) and owned	1				(I) Gains (Col (
	(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69			sofcol(i) (j), ifany		col. (k), but not le Losses (fro	
		as 01 12/3 1/09	000		(), ii ariy	 		
<u>a</u>								144,776
<u>b</u>								15,184
<u>c</u>				-	i			17,171
<u>d</u>			 					9,529
<u> </u>		(If gain	also enter i	n Pa	rt Lline 7	Ι— 1		
2	Capital gain net income o	or (net capital loss) If (loss)), enter -0- iı	n Pa	rt I, line 7	2		186,660
3		n or (loss) as defined in sections						
	_	I, line 8, column (c) (see instruct	• ,	s), e	nter-0-in }			
Part		der Section 4940(e) for Redu		<u> </u>		_3_		186,660
		e section 4942 tax on the distribut qualify under section 4940(e). E				oase p	eriod?	Yes X No
1		ount in each column for each year				aking a	any entries.	
	(a)	(b)	1		(c)	g (<u> </u>	(d)
Ca	Base period years lendar year (or tax year beginning in	Adjusted qualifiand distribution	ns Net v	alue d	of nonchantable-use a	ssets		bution ratio vided by col (c))
	2013		6,970		2 77	2,134		0.060232
	2012		1,732			4,954		0.061379
-	2011	·	5,751			6,223		0.063114
	2010		9,493			6,495		0.060725
	2009		9,954			0,764		0.059667
2	Total of line 1, column (d)			.		2	0.305117
3	Average distribution ratio	for the 5-year base period—divi	de the total	on li	ne 2 by 5, or by t	he		
	number of years the foun	dation has been in existence if le	ess than 5 ye	ears			3	0.061023
4	Enter the net value of nor	ncharitable-use assets for 2014 t	from Part X,	line	5		4	2,804,402
5	Multiply line 4 by line 3						5	171,133
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)				6	2,093
7	Add lines 5 and 6						7	173,226
8		ons from Part XII, line 4					8	188,053
	If line 8 is equal to or gre-	ater than line 7, check the box in	Part VI, line	e 1b,	and complete th	nat par	t using a 1% t	tax rate. See the

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	าร)			
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	2	2,093	ļ	
С	here ► X and enter 1% of Part I, line 27b	•			
	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			ļ	
3	Add lines 1 and 2		2,093	<u> </u>	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u> </u>	
5 6	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		2,093	<u> </u>	
a	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 155				
b	Exempt foreign organizations—tax withheld at source 6b				
c	Tax paid with application for extension of time to file (Form 8868) 6c 1,879				
ď	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	;	2,034	Ì	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		-,		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		59		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . > 10				
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax ► Refunded ► 11				
Part	VII-A Statements Regarding Activities			r	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	L	Yes		
	participate or intervene in any political campaign?	1a		X	
b	Did it spend more than \$100 dunng the year (either directly or indirectly) for political purposes (see	i i		_ ا	
	Instructions for the definition)?	1b		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
	Did the foundation file Form 1120-POL for this year?	1c		x	
d					
_	(1) On the foundation. ▶\$ (2) On foundation managers. ▶\$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed]			
	on foundation managers. >\$]	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	-	Х	
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
4	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X	
4a b	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	NI/A	X	
5	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4b 5	N/A	X	
	If "Yes," attach the statement required by General Instruction T.	3			
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 logislation that effectively amende the governing instrument as that are used to a dispatient that				
	• 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?		v		
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)		^		
- Ou	Michigan				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	-	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)				
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If				
	"Yes," complete Part XIV	9		х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses	10		Х	

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 ► None			
14	The books are in care of ▶ Benjamin O. Schwendener, Jr. Telephone no. ▶ (517) 37	7-071	7	
	Located at ▶ 222 N. Washington Square, Suite 400, Lansing, MI ZIP+4 ▶ 48933-1	800		
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	,	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	- 1, 1	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If	[· . · ^	·	
Dor	"Yes," enter the name of the foreign country ► VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>	<u>````</u>	73
ran				T N=
4-	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):	1.5	~ { ,	3.
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		m warr	Mary and
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	0.45	الله الله الله الله الله الله الله الله	3.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	23.7	- 43	1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	7 7 7	261 3 262-7 267-7-6	1365
	- the benefit or use of a disqualified person)?	, <u>, , , , , , , , , , , , , , , , , , </u>		٠,-
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	100	1 3 X	,
	foundation agreed to make a grant to or to employ the official for a period after	's %	4"	13.
	termination of government service, if terminating within 90 days.)	. , .		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	 `	***	44 34
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here	7	,	1
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1		
	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		.7 ¹ 5-	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		,	27
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and		14.	ί,
	6e, Part XIII) for tax year(s) beginning before 2014?	`	•	1
	If "Yes," list the years 20 , 20 , 20 , 20	`	iv i	
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	7,37	5	1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			-15.
c	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
·	► 20, 20, 20, 20	37	`:(`+`	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1-3		5
-	at any time during the year?		1.5	
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or		1. 2.7	
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		١,٠	[] - ' .
	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		4- 1 :	145
	foundation had excess business holdings in 2014.)	3b	N/A	1 -
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	/ ~1		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X ^

Form 990-PF (2014)

Parl	VII-B Statements Regarding Activities for	or Whi	ch Form 47	20 Ma	y Be Requ	ired (continue	d)		
5a	During the year did the foundation pay or incur an (1) Carry on propaganda, or otherwise attempt to			(section	on 4945(e))	? .	Yes	X No	j , "	20 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?								4	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									12.13.
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)									
	(5) Provide for any purpose other than religious, or purposes, or for the prevention of cruelty to ch			literary	, or educat	ional	Yes	X No	- 1	
b	If any answer is "Yes" to 5a(1)—(5), did any of the Regulations section 53.4945 or in a current notice							ibed in	5b	N/A
c	Organizations relying on a current notice regardin If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility f	founda	ition claim ex			 ax	Yes	► □ □ No		A feet of the second
	If "Yes," attach the statement required by Regulat								3	
6a	Did the foundation, during the year, receive any fundamental on a personal benefit contract?	ınds, d	irectly or indi	rectly, t	o pay prem	iums 	☐ Yes	X No	2 2 4 6 - 12 5 - 12 6 7	
b	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870.	s, direc	tly or indirect	lly, on a	personal t	enefit (contract?		6b	X
7a	At any time during the tax year, was the foundation a pa						☐ Yes		12.	
b	If "Yes," did the foundation receive any proceeds								7b	N/A
Par	VIII Information About Officers, Directors	ers, ir	ustees, Fo	undati	on manag	jers, H	lignly Pa	aid Em	pioye	es,
1	List all officers, directors, trustees, foundation	mana	gers and the	eir com	pensation	(see i	nstructio	ns).		
	(a) Name and address	(b) Title hou	e, and average irs per week led to position	(c) Co (If i	mpensation not paid, nter -0-)	(d) emplo	Contribution byee benefit erred comp	ns to plans		ense account, atlowances
See A	ttached Statement					·				
									·	<u>-</u>
		!								
										
	Compensation of five highest-paid employees "NONE."	(other	than those	includ	ed on line	1—see			f none,	, enter
	(a) Name and address of each employee paid more than \$50,000)	(b) Title, and a hours per v devoted to po	veek	(c) Comper	nsation	(d) Contrib employee plans and compen	benefit deferred		ense account allowances
NON										
	number of other employees paid over \$50,000 .									

	and Contractors (continued)		IONE II
3 Five	highest-paid independent contractors for professional services		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
IONE			
otai numi	er of others receiving over \$50,000 for professional services	<u> </u>	
Part IX-	Summary of Direct Charitable Activities		
	dation's four largest direct charitable activities during the tax year. Include relevant statistics and other beneficiaries served, conferences convened, research papers produced, etc.	cal information such as the number of	Expenses
1 N/A			
		•••••	
2			
•••••			
3			
4	• • • • • • • • • • • • • • • • • • • •		† -
Part IX-			,
	e two largest program-related investments made by the foundation during the tax year on i	ines 1 and 2.	Amount
1 N/A			
2			
-	gram-related investments. See instructions.		
3			
	lines 1 through 3		

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundat	ions,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	7 -	
	purposes:		
а	Average monthly fair market value of securities	1a	2,811,559
b	Average of monthly cash balances	1b	35,550
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,847,109
е	Reduction claimed for blockage or other factors reported on lines 1a and	, q	
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,847,109
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	42,707
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,804,402
6	Minimum investment return. Enter 5% of line 5	6	140,220
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	140,220
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)	13.2	
C	Add lines 2a and 2b	2c	2,093
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	138,127
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	138,127
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	<u>line 1 </u>	7	138,127
Part	XII Qualifying Distributions (see instructions)		
		12:-1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1,4-	
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	188,053
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
þ	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	188,053
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	1	
	Enter 1% of Part I, line 27b (see instructions)	5	2,093
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	185,960
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w	hether the	e foundation
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income (see instructions			-	-
1	Distributable amount for 2014 from Part XI,	(a) Corpus	(b) Years pnor to 2013	(c) 2013	(d) 2014
	line 7	19 70 7 <u>1</u> 17 71 71	22. 12 St. O.		138,127
2	Undistributed income, if any, as of the end of 2014:	1 - 1 - 5 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Fre that - the is the	ور گرایده اید که ویک آن کرار کرانده
a	Enter amount for 2013 only	* Yel 754,	The state of the		The state of the s
b	Total for prior years: 20, 20, 20	Section 1 Section 2	<u> </u>	- 4 pdr 1 3 m p 1 m	of sale on enclosing
3	Excess distributions carryover, if any, to 2014:	12 18 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
а	From 2009		The same of the sa	All was a first than the	
b	From 2010	ا من المنظمة ا المنظمة المنظمة	The state of the s		強減ではない
C	From 2011	1	1972)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d	From 2012		the title of the		(8) mar.
е	From 2013			See a second	المرابع والمرابع المرابع المرابع المرابع المرابع
f	Total of lines 3a through e	149,547	ないという 日本	Section Consisted and John Section	The state of the s
4	Qualifying distributions for 2014 from Part XII,	A Company of the second	الله وهو الله الله الله الله الله الله ا	A CONTRACT OF THE PARTY OF THE	17 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	line 4: ▶ \$ 188,053	والمنظور منايا فوات مروقيات		Charles and the state of the	The state of the s
а	Applied to 2013, but not more than line 2a	الما المحاصر المحاصر والما المحاصر والما المحاصر الما المحاصر المحاصر والمحاصر والمحاصر والمحاصر والمحاصر والم	The same of adminish to a same	·	The second of th
b	Applied to undistributed income of prior years	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Mary Company	A Com Care & The Market
	(Election required—see instructions)	The state of the s		等。 第二章	registration for the second of
C	Treated as distributions out of corpus (Election			Complete the Complete	contrate and come and and
	required—see instructions)		المنافق المناف		Standard Barrell
d	Applied to 2014 distributable amount	. 375 th 120 37 , w	A Talent Tales of the Salest	A COLUMN TO THE PARTY OF THE PA	138,127
е	Remaining amount distributed out of corpus .	49,926	Vir. 1 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OTTO A MARCHA WATER	अत्र कार्य प्राप्त कार्यकार
5	Excess distributions carryover applied to 2014.		The miles of the state of	The same and the tent	fort firm and a same way
	(If an amount appears in column (d), the same	بالموسورة المنافية المحاسرات	war barangin mananging by	- yi'r - dinom's dimedit yeyi	things in the take in the sound of the
	amount must be shown in column (a).)	的人,		A CONTRACT OF THE PARTY	200 A TO THE PARTY OF THE PARTY
6	Enter the net total of each column as	and the replace the ti			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	indicated below:			1	- The state of the
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	199,473	人名人的人名英国	المعتوان المراجع المعالمة	
b	Prior years' undistributed income. Subtract	به معاده در این در شود م	- 1 0 × 1 AA 4	2 1 2 Can - 1 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	line 4b from line 2b	4 的 强烈的变			The second of th
С	Enter the amount of prior years' undistributed	the tenth of the party of the property		A THE THE PERSON OF THE PERSON	the wind of the same of
	income for which a notice of deficiency has	Salar Signature			and the same
	been issued, or on which the section 4942(a)	er i programa de la companya della companya della companya de la companya della c			
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable	16 14 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16		The second of th	18 gr = 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
_	amount—see instructions				
e	Undistributed income for 2013. Subtract line	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	erecta a sacti	· , · · · · · · · · · · · · · · · · · ·	
•	4a from line 2a. Taxable amount—see				
	instructions				
f	Undistributed income for 2014. Subtract lines	2 1 3 1 3 2 4 1 4 2 4 5 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		1 1 2 Jun 1	M. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
•	4d and 5 from line 1. This amount must be				
	distributed in 2015	2.11			ı
7	Amounts treated as distributions out of corpus	<u> </u>	35 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	b 1.5	
•	to satisfy requirements imposed by section				t the state of the
	170(b)(1)(F) or 4942(g)(3) (Election may be				
			, 150 , 150		
	required—see instructions)				
8	Excess distributions carryover from 2009 not			The state of	
	applied on line 5 or line 7 (see instructions)	24,754	e ill son i titoliga		
9	Excess distributions carryover to 2015.		and the second		30
40	Subtract lines 7 and 8 from line 6a	174,719		1, 2, 1, 1,	* 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1
10	Analysis of line 9:	100	The state of the s	· · · · · · · · · · · · · · · · · · ·	
a	Excess from 2010				(1)
b	Excess from 2011				, , ,
C	Excess from 2012	٠,			'
d	Excess from 2013		, , , ,	,	
е	Excess from 2014	٠,,		٠,	,

See attached guidelines b The form in which applications should be submitted and information and materials they should include: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: Form 990-PF (2014)

See attached guidelines c Any submission deadlines: See attached guidelines

See attached guidelines

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During t	he Year or Approve	d for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
Michigan State University Gifted and Talented Progra		PC	Scholarship for low income gifted	24,000
219 S. Harrison Rd.			students	
East Lansing, MI 48824				
Highfields		PC	Support for art program	1,000
P.O. Box 98				
Onondaga, MI 49264			}	
Lansing School District		PC	Support for INSIGHTS	9,950
519 W. Kalamazoo			Elementary Development	
Lansing, MI 48933			Program	
Impression 5 Museum	į	PC	Childrens Education Admission	12,500
200 Museum Drive			Program	
Lansing, MI 48933				
Lansing Everett High School		PC	Outreach program to produce a	11,600
3900 Stabler Street	1		play	
Lansing, MI 48910				
Happendance		PC	Funding for group to provide	5,000
3448 Hagadom, Suite C		1	dance experiences with audience	
Okemos, MI 48864			involvement	
Happendance		PC_	Dance tickets	360
3448 Hagadom, Suite C				
Okemos, MI 48864	ļ			
Capital Area Literacy Coalition		PC	Funding for Read to Succeed	65,000
1028 East Saginaw			Program	
Lansing, MI 48906	1	l PC	Francisco for sixed and talented	20,000
Ingham Intermediate School District	İ	PC	Funding for gifted and talented	26,000
2630 Howell Road			programs	
Mason, MI 48854		PC	Mentor program for at-risk	47 500
Big Brothers Big Sisters 330 Marshall Street		FC	exceptional youth	17,500
Lansing, MI 48912	ł		exceptional youth	
Information Technology Empowerment Center	Ì	PC	Summer and after school	10,000
200 N. Foster Avenue		[techtronics program	10,000
Lansing, MI 48912	· .		leonionics program	
		<u> </u>	> 3 a	182,910
b Approved for future payment	1			102,810
2 Approved for Allere paymone	ŀ			
			1	
		ŀ	1	
			1	
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		1]	
		[
	<u> </u>	<u> </u>	<u> </u>	
Total	<u> </u>		▶ 3b	

Ente	Analysis of Income-Producing Act						
	r gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	n 512, 513, or 514	(e)	
		(a)	(b)	(c)	(d)	Related or exempt function income	
1	Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions)	
	a			1			
	b						
	C						
	d						
	e						
	f						
	g Fees and contracts from government agencies						
2	Membership dues and assessments	<u> </u>					
3	Interest on savings and temporary cash investments .			14	101		
4	Dividends and interest from securities			14	36,719	·	
5	Net rental income or (loss) from real estate:		- 1		۶.	· · · · · · · · · · · · · · · · · · ·	
	a Debt-financed property			1			
	b Not debt-financed property			ļ			
6	Net rental income or (loss) from personal property	ļ	L				
7	Other investment income			 			
8	Gain or (loss) from sales of assets other than inventory	ļ		18	186,660		
9	Net income or (loss) from special events			 			
10	Gross profit or (loss) from sales of inventory			 			
11	Other revenue: a						
	D					· 	
	<u> </u>			} -			
	d			 			
12	Subtotal. Add columns (b), (d), and (e)			 	222 400		
12	Total. Add columns (b), (d), and (e)	L		<u> </u>	223,480 13	223,480	
	rotal. Add line 12, coldinis (b), (d), and (e)		· · · · · ·		13	ZZJ,40U	
	worksheet in line 13 instructions to verify calculation						
	worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	ns.)	ent of Exemp	t Purposes			
Pa	t XVI-B Relationship of Activities to the A	ns.) ccomplishm			importantly to the		
Pa Lin	t XVI-B Relationship of Activities to the A	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	ons.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	ons.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
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Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instructi	eions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	eions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	eions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruct	ions.)	
Pa Lin	Relationship of Activities to the A e No. Explain below how each activity for which incom	ns.) ccomplishm e is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the es). (See instruction	ions.)	

		Exempt Org	anizations								
1	in sec	ction 501(c) of th	lirectly or indirectly e e Code (other than		_	•	_		al l	Yes	No
	-	nizations?			_		_		13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>j</i> 0] (32.
а		•	porting foundation to						11.		
									1a(1)		X
_	(2) Other assets										X
b		r transactions:							age de		25
			a noncharitable exe						1b(1)	7	X
			ets from a noncharita						1b(2		X
			, equipment, or othe						1b(3	7	X
			rrangements						1b(4)		X
		-	rantees						1b(5		X
			ervices or membersh						1b(6	4	X
			quipment, mailing lis						<u>1c</u>	┸—	X
d			he above is "Yes," con								
	value	of the goods, other	er assets, or services of	liven by the reporting	ig foundation.	If the four	ndation receiv	ed less than fair r	narket		
			or sharing arrangeme								
(a) Line	no.	(b) Amount involved	(c) Name of nonc	haritable exempt organ	ization	(d) Desc	cription of transfe	ers, transactions, and	shanng am	angeme	nts
											
			ļ					 			
		 									
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			<u></u>		i						
2a			ctly or indirectly affili								
			501(c) of the Code (otner than section	501(c)(3)) c	or in secti	оп 527? .		☐ Yes	[A] P	40
b	IT "Ye		following schedule.								
	_	(a) Name of organ	nzation	(b) Type o	of organization			(c) Description of re	lationship		
											
											
	Unda		land that I have a service of the ser				1. 1b - b - c - d - c - c		 		
O:			tare that I have examined this re on of preparer (other than taxpa					nowledge and deliet, it is i	rue,		
Sign	1 2	4 (11	7 -	/ 📜 -		ne IRS discus ne preparer st		
Here		Ly manger	twendling &	/	13/12	1 hours	lew 0	(see :	nstructions)?	XYes	∏No
	Sig	nature of officer or tru		Date /	Title					==	
Paid		Priht/Type preparer		Preparer's signatur	m /-	·	Date	Check 🔀			
Prep		Richard K Winte		JANK.	MAN		V45 /15	self-employe		<u>)3448</u>	
•	Only	Firm's name	Richard K. Winter,		<u>-</u>			Firm's EIN ► 38	-2692545	<u>; </u>	
<u> </u>	Unity	Firm's address	1593 Abbott Wood	s Terrace, East La	ansing, MI 4	8823		Phone no (5	7) 290-5		
									Form 9	}0-PF	(2014)

Part XVII 'Information Regarding Transfers To and Transactions and Relationships With Noncharitable

W.B. & Candace Thoman Foundation Form 990-PF, Y/E 12-31-14, #23-7029842

Part I, Line 16(b), Accounting fees Richard K. Winter, CPA	\$500
Part I, Line 16(c), Other professional fees Dart, Papesh & Co., investment advisory fees	\$14,029
Honigman, Miller, Schwartz, & Cohn, various legal assistant fees and expenses	5,143
	\$19,172
Part I, Line 23, Other expenses	
State of Michigan annual fee	\$20
Cash transfer fees	45
	\$65

W.B. & Candace Thoman Foundation Form 990-PF, 23-7029842 Part II, Line 10, Investments

		Cost Basis			Market Value, 12-31-14		
Security	Date Acquired	(a) U.S. Govt. Obligs.	(b) Corporate Stock	(c) Corporate Bonds	(a) U.S. Govt. Obligs.	(b) Corporate Stock	(c) Corporate Bonds
Avon Products Inc., 1,600 Shs.	11/25/13		28.342.67			15.024 00	
Becton Dickinson & Co., 400 Shs	08/06/09		26,110.84			55,664.00	
Becton Dickinson & Co., 400 Shs.	06/29/10		27,214.84			55,664 00	
Berkshire Hathaway Cl B, 496 Shs.	12/19/07		33,154 50			74,474,40	
Berkshire Hathaway Cl B, 993 Shs	01/09/08		62,646.59			149,098.95	
Campbell Soup, 100 Shs.	10/26/10		3,673.57			4,400.00	
Campbell Soup, 700 Shs.	10/26/10	•	25,583.63		ı	30.800.00	
Clorox Co., 1,800 shs.	08/08/95		29,833.73			- ,	
Colgate Palmolive, 600 Shs.	11/23/11		26,276.90		•	187,578 00	
Colgate Palmolive, 800 Shs.	05/05/08		29,618 88		ı	41,514.00	
CR Bard Inc., 400 Shs.	08/27/10		30,818.84			55,352.00	
Dr. Pepper Snapple, 600 Shs.	07/13/11		25,149.93			66,648 00 43,008.00	
Ebay Inc., 500 Shs.	01/24/14		25,149.95 27.444.41			28,060.00	
Exxon Mobil, 1,100 Shs	07/14/84		5,598.83				
Glaxosmithkline PLC ADR, 700 Shs.	02/27/08		32,119.54			101,695.00 29,918.00	
Gold Fields Ltd. ADR, 4,300 Shs.	04/24/08		51,408.35			19,479.00	
IBM, 150 shs.	11/15/13		27,496.43			24,066.00	
Johnson & Johnson, 500 Shs.	09/08/10		29,707.54			52,285.00	
Kraft Foods Inc Cl A, 633 Shs.	06/02/08		21,534.87			39,663.78	
Market Vectors Gold ETF, 1,200 Shs.	11/25/13	i	26,508 65			22.056.00	
Microsoft, 2,200 shs.	05/06/05		56,010.46			102,190.00	
Mondelez Intl. Inc., 1.900 Shs.	06/02/08		39,856.47		_	69.017.50	
Monsanto, 300 Shs.	01/11/10		25,898.90	-	_	35.841.00	
Twenty First Cent. Fox Cl A, 4,100 Shs.	11/17/09		46,386.74			157,460.50	
Oracle. 800 Shs	12/11/13		27,929 60			35,976.00	
Pepsico Inc., 400 Shs.	02/23/12		25,512,51			37,824.00	
Pepsico Inc., 700 Shs.	03/30/07		44,866.75			66,192.00	
Pfizer Inc., 320 Shs.	10/16/09		5,651.20			9,968.00	
Procter & Gamble Co, 250 Shs.	08/31/07		16.424.59			22,772.50	
Procter & Gamble Co, 250 Shs	07/13/11		16,382 00			•	
Sibanye Gold Ltd., 1,075 Shs.	04/24/08		8,704.00			22,772 50 8,137 75	
Stryker, 500 Shs.	10/24/12		26,388.36			47.165.00	
United Health Group, 300 Shs.	08/31/07		14,885.06				
Wellpoint Inc., 200 Shs.	09/07/07	1	15,998.94			30,327.00 25,134.00	
Anthem Inc., 200 Shs.	12/17/97		12,663.09			35,820.00	
		0.00	953,802.21	0.00	0.00	1,803,045.88	0.00

W.B. & Candace Thoman Foundation Form 990-PF, Y/E 12-31-14, #23-7029842

Part VIII, Line 1, Trustees

Benjamin O. Schwendener, Jr. 222 N. Washington Square, Suite 400 Lansing, MI 48933-1800

President & Secretary

Louis E. Legg P.O. Box 294, Okemos, MI 48864

Vice President

Frederick M. Baker 5127 Barton Road Williamston, MI 48895-9304

Treasurer

Helen Pratt Mickens 2210 Lyman Drive East Lansing, MI 48823

Eva L. Evans 434 S. Verlinden Lansing, MI 48915

Ms. Rebecca Corner 835 Sunset Street East Lansing, MI 48823

All trustees devote a minimal amount of time to the Foundation and and receive no compensation, expense allowances, or employee benefits.