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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.lrs.gov/form990pf.

2014

For calendar year 2014 or tax year beginning and ending A Employer identification number Name of foundation 23-7743235 AMARANTH FOUNDATION Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number (215)979-1906 C/O DUANE MORRIS LLP, 30 S. 17TH ST City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here PHILADELPHIA PA 19103 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Union Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) , 315 . (Part I, column (d) must be on cash basis) ▶\$ Analysis of Revenue and Expenses (d) Disbursements Part I (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income 199,894 N/A Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments STATEMENT 875 875 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 3,017 STATEMENT 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 202,911. b assets on line 6a 96,832 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 17. Income modifications O 8 10a Gross sales less returns and allowances က် b Less Cost of goods sold c Gross profit or (loss) 11 Other income 203,793 97.714 Total. Add lines 1 through 11 0. 0 0 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 1,567. 3,135 1,568 16a Legal fees STMT 4 **b** Accounting fees c Other professional fees 17 Interest 4,340 0 0. STMT 5 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses
24 Total operating
expenses. Add

25 Contributions of 310 310 0. STMT 6 24 Total operating and administrative <u>7,78</u>5 1,878 1,567. expenses. Add lines 13 through 23 239,780 239,780. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1,878 241,347. 247,565 Add lines 24 and 25 Subtract line 26 from line 12: -43,7722 Excess of revenue over expenses and disbursements 95,836 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

For	m 99	0-PF (2014) AMARANTH FOUNDATION		23-	7743235 Page 2
=	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-orlyear amounts only			End of	f year
	aπ	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	55,087.	11,315.	11,315.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less; allowance for doubtful accounts ▶			
	_	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable]		
		Less: allowance for doubtful accounts ▶			<u> </u>
ţ	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			*
Ÿ	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock			
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation	i		
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation	1		
	15	Other assets (describe			
	ı	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	55,087.	11,315.	11,315.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
£A.	19	Deferred revenue			
ţį	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable			
Liabilities		Other liabilities (describe)	-		
	22	Union nationals (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	•
_	20	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
Suc.	25	Temporarily restricted			
अवह	26	Permanently restricted			
ğ	20	Foundations that do not follow SFAS 117, check here		 	
Ē		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
Assets or Fund Balances	I	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	:
	28	Retained earnings, accumulated income, endowment, or other funds	55,087.	11,315.	
et /	29	• •	55,087.	11,315.	
Net	30	Total net assets or fund balances	33,007.	11,313.	
	0.4	Total liabilities and not possessifund belongs	55,087.	11,315.	
=	31_	Total liabilities and net assets/fund balances			
F	art	Analysis of Changes in Net Assets or Fund E	Balances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	e 30		
•		st agree with end-of-year figure reported on prior year's return)		1	55,087.
2	•	er amount from Part I, line 27a		2	-43,772.
3		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	11,315.
•		reases not included in line 2 (itemize)	5	0.	
		il net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	column (b), line 30	6	11,315.
_					Form 990-PF (2014)

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Part IV Capital Gains a				Income	1,					
(a) List and descr 2-story brick wa	ibe the kind(s) of rehouse; or comi	f property sold (e.g. mon stock, 200 shs	., real estate, s. MLC Co.)		(b) H P - D -	ow acquir Purchase Donation	ed (c) Date a mo., da		(d) Date sold (mo., day, yr.)
1a 500 SHS CARDINA	AL HEALT	H INC				D	0	2/26	714	03/06/14
b 3500 SHS COCA						D	.0	2/26	/14	03/06/14
C										- ·
d										
е					<u></u>					
(e) Gross sales price		ation allowed owable)		t or other basis xpense of sale			(n or (loss) (f) minus ((g)
a 36,769.				<u> 18,44</u>						18,329
ь 166,142.				<u>87,63</u>	39.					78,503
C										
d										
e									_	
Complete only for assets showin	g gain in column	(h) and owned by	the foundation	on 12/31/69			(I) G	ains (Co	ıl. (h) gaın	minus
#NE MN/ on of 19/21/60		sted basis		cess of col. (i)			col. (K), but no	ot less that from col. (n -U-) or h\\
(i) F.M.V. as of 12/31/69	as of 1	12/31/69	over	col. (j), if any						
a										<u>18,329</u>
b										78,503
c										
d										· · · =
е										
		(If gain, also enter	r in Part I. line	7	٦					
2 Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0	- ın Part I, line	7	P.L	2				96,832
3 Net short-term capital gain or (los		•								
If gain, also enter in Part I, line 8,		300110113 1222(0) 81	ia (0).)					
If (loss), enter -0- in Part I, line 8	, -				<u>J</u>	3			N/A	<u>. </u>
Part V Qualification U	nder Section	on 4940(e) for	Reduced	Tax on Net	t Invo	estmer	nt Inco	me		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif "Yes," the foundation does not qual 1. Enter the appropriate amount in the section of the	tion 4942 tax on lify under section	4940(e). Do not co	omplete this pa	rt.						Yes X No
(a) Base period years	Juli Goldini Tor	(b)	THE CONTROL OF	.oro mamig any	(c)	•			Dietrik	(d) oution ratio
Base period years Calendar year (or tax year beginni	ng in) Adj	usted qualifying dis	stributions	Net value of n		ıtable-use	assets	(col. (b) div	rided by col. (c))
2013		26	5,455.			141,	367.			1.87777
2012			4,639.			105,	750.			1.84055
2011			1,050.			89,	356.		_	2.69763
2010		24	1,738.			105,	068.			2.30077
2009		_28	3,848.			78,	824.			3.60103
	•									
2 Total of line 1, column (d)								2		12.31777
3 Average distribution ratio for the	5-year base perio	od - divide the total	on line 2 by 5,	or by the numbe	r of ye	ars				
the foundation has been in existe	nce if less than 5	years						3		2.46355
4 Enter the net value of noncharitat	ole-use assets for	2014 from Part X,	line 5					4		104,060
5 Multiply line 4 by line 3								5		256,358
									<u> </u>	
6 Enter 1% of net investment incor	ne (1% of Part I.	line 27b)						6		958
	• • • • • • • • • • • • • • • • • • • •	•								
7 Add lines 5 and 6								7		257,316
										*
8 Enter qualifying distributions from	n Part XII, line 4							8		241,347
If line 8 is equal to or greater than	n line 7, check the	e box in Part VI, line	e 1b, and comp	olete that part usi	ng a 1	% tax rate	•			
See the Part VI instructions.										

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	348 -	· see in	stru	ctior	1S)
	Exempt operating foundations described in section 4940(d)(2), check here \(\bigs \) and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					4 🗖
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	_1_			1,9	<u>17.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			1,9	0.
	Add lines 1 and 2	3			<u> 1,9</u>	<u> </u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u>4</u> 5			1 0	17.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	_ 5			1,3	<u> </u>
	Credits/Payments: 2014 estimated tax payments and 2013 overpayment credited to 2014 6a 3, 280.	ļ				
	Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 66 6d					
	Total credits and payments. Add lines 6a through 6d	7			3 2	80.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			<u>, , , , , , , , , , , , , , , , , , , </u>	•••
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			1.3	63.
	Enter the amount of line 10 to be: Credited to 2015 estimated tax	11			 /	0.
	rt VII-A Statements Regarding Activities		·			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
	any political campaign?		ľ	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition))?	Γ	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published					
	distributed by the foundation in connection with the activities.					ĺ
C	Did the foundation file Form 1120-POL for this year?		L	1c_		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		İ			
	(1) On the foundation. \triangleright \$ (2) On foundation managers. \triangleright \$					ĺ
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					ł
	managers. ► \$ 0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		ļ.	2		X
	If "Yes," attach a detailed description of the activities.		ŀ			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	ır	İ			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		-	4a		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		 -
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		⊦	5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or	. la				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	iaw		e	x	
_	remain in the governing instrument?	,	F	7	X	<u> </u>
1	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		F			<u> </u>
0-	Enter the states to which the foundation reports or with which it is registered (see instructions)		1			
ъa						
h	PA If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
Ų	of each state as required by General Instruction G? If "No," attach explanation			8b	X	1
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	ŀ			
J	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	···ui		9		_x_
10			F	10		X
	The state of the s		Form		-PF	(2014)

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Pa	rt 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		<u>X</u>
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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► FRANK G. COOPER, ESQ. Telephone no. ► 215-			
	Located at ▶ DUANE MORRIS LLP, 30 SOUTH 17TH STREET, PHILADELP ZIP+4 ▶	<u>19103</u>	<u>-41</u>	<u>96</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	. Ш
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16_	l	<u>X</u>
	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			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1.4	•
	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) 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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No. Yes X No. Yes X 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)?	_		
	, , ,	'		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1		
	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.)			
		'		
D	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)? N/A	4.		
		. 1b	_	
_	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	1c	ŀ	Х
•	before the first day of the tax year beginning in 2014? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	16	 	
2	defined in section 4942(j)(3) or 4942(j)(5)):		İ	
9	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 X 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			ŧ
	statement - see instructions.) N/A	2b	ŀ	
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?	0		
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	1	}	
	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,	i		
	Form 4720, to determine if the foundation had excess business holdings in 2014)	3b		<u> </u>
4 a	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
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Part VII-B Statements Regarding Activities for Which I	-orm 4/20 May Be F	Requirea (continu	ued)		
5a During the year did the foundation pay or incur any amount to:	- 4045/-\\0	[s X No	İ	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •		S LAL NO		
(2) Influence the outcome of any specific public election (see section 4955); of	er to carry on, directly or indire			1	
any voter registration drive?	•		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	—			
4945(d)(4)(A)? (see instructions)			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?			s X No	- 1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	/-		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	+
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				1	
expenditure responsibility for the grant?		I∕A ∐ Ye	es L No		
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No	· ·	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	<u> </u>
If "Yes" to 6b, file Form 8870.				İ	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y€	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	ınagers, Highly	/		
Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their	· · · · · · · · · · · · · · · · · · ·	(c) Compensation	(d) Contributions to	(-) E	voonoo
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deterred compensation	accou	xpense nt, other vances
JOAN M. MORAN	TRUSTEE				
1751 LEHIGH PARKWAY N.]				
ALLENTOWN, PA 18103	1.00	0.	0.		0.
]				
	1				
	1				
2 Compensation of five highest-paid employees (other than those in	cluded 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	(c) Compensation	(d) Contributions to employee benefit plans	(e) E	xpense int. other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(C) Compensation	and deferred compensation		vances
NONE					
]		1		
1 100	1				
	1				
	1				
Total number of other employees paid over \$50,000	J	<u> </u>		<u> </u>	0
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Part VIII Information About Officers, Directors, Trustees, I Paid Employees, and Contractors (continued)	Foundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If no	ne, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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 rele number of organizations and other beneficiaries served, conferences convened, research p	vant statistical information such as the apers produced, etc.	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the t	ax year on lines 1 and 2.	Amount
1 N/A		-
2		
All other program-related investments. See instructions.		

Total. Add lines 1 through 3

e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 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 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.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	0. 105,645. 1,585. 104,060.
b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 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 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.) c Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 1 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	16,712. 88,933. 105,645. 0. 105,645. 1,585. 104,060. 5,203.
c Fair market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on one of complete this part.) 1 Minimum investment return from Part X, line 6 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.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions)	0. 105,645. 1,585. 104,060.
d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and on to complete this part.) 1 Minimum investment return from Part X, line 6 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.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	0. L05,645. 1,585. L04,060.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 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 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.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	0. L05,645. 1,585. L04,060.
1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and on to complete this part.) 1 Minimum investment return from Part X, line 6 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.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1,585. 1,060.
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on ot complete this part.) 1 Minimum investment return from Part X, line 6 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.) c Add lines 2a and 2b 2c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1,585. 1,060.
3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 6 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 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.) c Add lines 2a and 2b 2c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1,585. 1,060.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on other complete this part.) 1 Minimum investment return from Part X, line 6 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.) c Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions)	1,585. L04,060.
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	104,060.
6 Minimum investment return. Enter 5% of line 5 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 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.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	104,060. 5,203.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	5,203.
foreign organizations check here and do not complete this part.) 1 Minimum investment return from Part X, line 6 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.) c Add lines 2a and 2b 2c 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
2a	
b Income tax for 2014. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	5,203.
c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1,917.
5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	3,286.
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	3,286.
Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	0.
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	3,286.
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	241 247
	241,347.
b Program-related investments - total from Part IX-B	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
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)	241 247
· ·	<u>241,347.</u>
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	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4 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	241,347.

Form **990-PF** (2014)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2014 from Part XI, line 7 2 Undestributed moome, if ery, as of the end of 2014 a Enter amount for 2013 only b Total for prior years: 0. 3 , 286 Excess distributions carryover, if any, to 2014: a From 2019 b From 2010 c From 2011 d from 2012 e From 2013 1 3 , 291 . 1 Total of lines 3a through e 4 Ouslifying distributions for 2014 from Part XII, line 4 + 5 2 41, 347 . 1 Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2014, but not more than line 2a Applied to 2014 distributable amount e Remaining amount distributed income of prior years (Election required - sea instructions) 4 Applied to 2014 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover paths to 2014 off in amount appears in column (a), the same amount and the distributed out of corpus Excess distributions carryover paths to 2014 off in amount appears in column (a), the same amount that the column carryover path to 2014 off in amount of prior years' undistributed income for which a notice officency path sea in sea, or or in which the section 494(2) at kas been previously assessed 3 Subtract line 6c from line 6b. Taxable amount - see instructions 9 Undistributed income for 2013. Subtract line 4 a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in moon for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in moon for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in moon for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in moon for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1704(1) (1) or 4942(2)(3) (Election		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Inter 7 2 Undeshibuted moone, if any, as of the end of 2014 a Enter amount for 2013 only b Total for prior years: 2 Excess distributions carryover, if any, to 2014: a From 2009 b From 2010 e From 2011 d Trom 2012 e From 2013 1 3, 291. 1 Total of lines 3s through e 4 Ouallying distributions for 2014 from Part XII, line 4 P S 241, 347, a Applied to 2013, but not more than line 2a b Applied to undistributed moone of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed once anyow applied to 2014 d'an amount appears in colimin (6). The earne amount must be afterno notions (6). The earne amount must be afterno notions (6). The earne amount must be distributed in corne for 2013. Subtract line 4b from line 2b. Enter the neutrod prior years' continued to the search of th	Distributable amount for 2014 from Part XI			-	
2 Undistributed income, if any, as of the end of 2014 a Either amount for 2013 only b Total for prior years: 3 Excess distributions carryover, if any, to 2014: a From 2009 b From 2010 c From 2011 d From 2012 e From 2013 1 3 , 291. 1 Total of lines 3s through e 4 Outsitying distributions for 2014 from Part XII, line 4; b S 241, 347. a Applied to 2013, but not more than line 2s b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus c Treated as distributions out of corpus d Applied to 2014 distributible amount e Remaining amount distributed out of corpus Excess distributions applied to 2014 distributible amount e Remaining amount distributed out of corpus Excess distributions earlyows applied to 2014 new to schown in column (a); the series amount new to schown in column (a); the series amount new to schown in column (a); the series amount new to schown in column (a); b Froir years' indistributed income for which a notice of deficiency has been sized, or on which the section 494(2) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4 a from line 2. Taxable amount - see instr. 1 Undistributed morome for 2013. Subtract line 4 a from line 2. Taxable amount - see instr. 1 Undistributed morome for 2014. Subtract line 4 a from line 2. Taxable amount - see instr. 1 Undistributed morome for 2014. Subtract line 4 a from line 2. Taxable amount - see instr. 1 Undistributed morome for 2014. Subtract line 4 a from line 1. This amount must be destributed morome for 2015, Subtract line 4 a from line 1. This amount must be destributed morome for 2015, Subtract line 4 a from line 1. This amount must be destributed and 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(1)(1)(1)(1) of 494(2)(3) (Election					3,286.
a Enter amount for 2013 only b Total for prior years: 2 Excess distributions carryover, if any, to 2014: a From 2010 b From 2011 d From 2012 e From 2013 13,291. F Total of lines 3a through e Part XII, line 4: ▶ \$ 241,347. a Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2014 sibributions for 2014 for regard - see instructions) (Election required - see instructions) (Election required - see instructions) d Applied to 2014 distributible amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2014 distributible amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 from a mount appears in oclaim (b), the same amount must be atom in oclaim (b). Enter the net total of each oolunin as indicated below: a Corpus Add ties see six 4, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. 1 Corpus And tieses 31.4, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. 1 Child the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) tax has been previously assessed 4 Subtract line 6b from line 8b. Taxable amount - see instructions 6 Indistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions 6 Indistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(1)(1)(1)(1) of 494(2)(3)(3) (Election		- 112			
b Total for prior years: 3 Excess distributions carryover, if any, to 2014: a From 2010 b From 2010 c From 2011 d From 2012 d From 2013				0.	
3 Excess distributions carryover, if any, to 2014: a From 2010 c From 2011 d From 2012 d From 2013 1	•	-	-		
a from 2009 b from 2010 d from 2011 d from 2012 e From 2013 1 3 , 291. 1 Total of lines 3a through e 4 Outshying distributions for 2014 from Part XII, line 4: ▶ \$ 241, 347. a Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a c Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a c Applied to 2013, but not more than line 2a b Applied to 2014, but holds amount e Remaining amount distributed amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carrivers applied to 2014 if an amount appears in column (0), the same amount must be shown in column (a) 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed incomer. Subtract line 4b from line 2b c Effect the amount of prior years' undistributed income for which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions c Undistributed income for 2013. Subtract line a for mine 2a. Taxable amount - see instruc- tines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f)(f) (4942(b)(3) (Election			0.		
b From 2010	3 Excess distributions carryover, if any, to 20	4:			
c From 2011 d From 2012 e From 2013 1 3 , 291. † Total of lines 3a through e 4 Outslying distributions for 2014 from Part XII, line 4: ▶ \$ 241,347. a Applied to 2013, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 eff an amount appears in oclimic (in the same amount must be shown in column (a)) 5 Excess distributions carryover applied to 2014 eff an amount appears in oclimic (in the same amount must be shown in column (a)) 6 Enter the natural of a set of call and so the same amount line 4b from line 2b c Enter the amount of prory years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) but has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4 a from line 2a. Taxable amount - see instr. f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election	a From 2009				
d From 2012 e From 2013 1	b From 2010			i	
From 2013 13,291. 1 1	c From 2011				
1 Total of lines 3a through e 4 Qualifying distributions for 2014 from Part XII, line 4: № \$ 241,347. a Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2014 distributed income of prior years (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus Excess distributions carryowr applied to 2014 must be shown in column (s) Excess distributions carryowr applied to 2014 must be shown in column (s) Excess distributions carryowr applied to 2014 must be shown in column (s) Excess distributions carryowr applied to 2014 must be shown in column (s) Excess distributions carryowr applied to 2014 must be shown in column (s) Excess distributions carryowr applied to 2014 must be shown in column (s) Excess distributions carryowr applied to 2014 must be shown in column (s) Excess distributions carryowr applied to 2014 must be shown in column (s) Excess distributions carryowr applied to 2014 O . Compus Add lines 31, 4c, and 4e Subtact line 5 b Prior years' undistributed income. Subtract line 4 and lines 34 and 4e Subtact line 5 Excess distribution for more for which a notice of deficiency has been issued, or on which the section 492(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions Undistributed income for 2014. Subtract line 4 arrom line 2a. 251, 352. O . Compus Add lines 31, 4c, and 4e Subtract line 4 arrom line 2a. O . Extended as distribution on the compus of t					
4 Qualifying distributions for 2014 from Part XII, line 4: \(\) \	e From 2013 13,29				
Part XII, line 4; ► \$ 241,347. a Applied to 2013, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributable amount e Remaining amount distributable amount for an amount appears in column (a). Excesse distributions carryover applied to 2014 for an amount appears in column (a). Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed or or which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election	f Total of lines 3a through e	13,291.			
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election	lines 4d and 5 from line 1. This amount mi	st			
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election	be distributed in 2015				0.
section 170(b)(1)(F) or 4942(g)(3) (Election	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) 199,894.	may be required - see instructions)	199,894.	,		<u> </u>
8 Excess distributions carryover from 2009	8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	not applied on line 5 or line 7	0.	,		
9 Excess distributions carryover to 2015.					
Subtract lines 7 and 8 from line 6a 51,458.		51,458.		<u> </u>	
10 Analysis of line 9:	1				
a Excess from 2010		-			
b Excess from 2011					
c Excess from 2012					
d Excess from 2013		_			
e Excess from 2014 51,458.	e EXCESS FORM 2014 51,4:	0 •	<u> </u>		Form 990-PF (2014)

	H FOUNDATIO				7743235 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	l-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective for	r 2014, enter the date of	the ruling	▶		
b Check box to indicate whether the found	lation is a private operati	ng foundation described	ın section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
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	İ				İ
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 oi	r more in assets
at any time during t	the year-see inst	ructions.)		·	
1 Information Regarding Foundation	n Managere				
a List any managers of the foundation wh	-	than 2% of the total con	tributions received by th	e foundation before th	ne close of any tay
year (but only if they have contributed r			a ibadons received by th	ic touridation before th	c close of any lax
• , • •	······ 4-, ,				
JOAN M. MORAN	a aum 100/ ar mara af t	he steel of a corneration	/or on equally lorge per	tion of the ownership i	of a partnership or
 b List any managers of the foundation who other entity) of which the foundation ha 			(or an equally large por	tion of the ownership t	of a partificistiff of
••	o a 1070 or ground inter-	,,,,			
NONE					
2 Information Regarding Contribut					1 . 1. 1. 1. 1. 14
Check here X if the foundation of					
the foundation makes gifts, grants, etc.					c, and d.
a The name, address, and telephone num	iber or e-mail address of	the person to whom app	lications should be addr	essed:	
			•		
b The form in which applications should l	be submitted and inform	ation and materials they s	should include:		
c Any submission deadlines:					
			- Lunda of the control		
d Any restrictions or limitations on award	is, such as by geographi	cai areas, charitable fields	s, kinds of institutions, o	r other factors:	

125 BROAD STREET, 19TH FL NEW YORK, NY 18094 ALLENTOWN ART MUSEUM 31 N. 5TH STREET ALLENTOWN BAND, THE 1914 W. CREENLEAF STREET ALLENTOWN PUBLIC LIBRARY 1210 HAMILTON STREET ALLENTOWN PUBLIC LIBRARY 1210 HAMILTON STREET ALLENTOWN, PA 18102 ALLENTOWN, PA 18102 ALLENTOWN, PA 18102 ALLENTOWN RESCUE MISSION 355 W. HAMILTON STREET ALLENTOWN PA 18105 Total SEE CONTINUATION SHEET(S) NONE NONE NONE NONE 122,500.	Part XV Supplementary Informatio	n (continued)			
Show any relationship to any federated t			Payment		
A FAND during the year ACLU ACLU 125 BROAD STREET, 18TH FL NONE PUBLIC SENERAL PURPOSE 110. ALLENYOWN PART MUSEUM 11 N. STH STREET ALLENYOWN, PA 18101 ALLENYOWN, PA 18104 ALLENYOWN, PA 18104 ALLENYOWN, PA 18104 ALLENYOWN, PA 18104 ALLENYOWN, PA 18105 ALLENYOWN, PA 18102 ALLENYOWN RESCUE MISSION NONE PUBLIC SENERAL PURPOSE ALLENYOWN RESCUE MISSION NONE PUBLIC SENERAL PURPOSE 300. ALLENYOWN RESCUE MISSION NONE PUBLIC SENERAL PURPOSE 300. ALLENYOWN RESCUE MISSION NONE NONE NONE NONE NONE NONE NONE NONE NONE NONE		If recipient is an individual, show any relationship to		Purpose of grant or contribution	Amount
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ALLENTOWN PA 18101 ALLENTOWN PA 18101 ALLENTOWN PA 18101 ALLENTOWN PA 18104 ALLENTOWN PA 18104 ALLENTOWN PA 18104 ALLENTOWN PUBLIC LIBRARY 10006 ALLENTOWN PA 18102 ALLENTOWN PA 18102 ALLENTOWN PA 18102 ALLENTOWN PA 18105 ALLENTOWN PA 18105 ALLENTOWN PA 18105 ALLENTOWN PA 18105 ALLENTOWN PA 18105 ALLENTOWN PA 18105 ALLENTOWN PA 18105 ALLENTOWN PA 18105 Total SEE CONTINUATION SHEET ALLENTOWN PA 18105 NONE	a Paid during the year ACLU	NONE	PUBLIC	GENERAL PURPOSE	
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ALLENTOWN RESCUE MISSION 355 W. HAMILTON STREET ALLENTOWN, PA 18105 Total SEE CONTINUATION SHEET(S) NONE NONE NONE	1210 HAMILTON STREET	NONE	PUBLIC	GENERAL PURPOSE	F00
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h Approved for future payment NONE	355 W. HAMILTON STREET ALLENTOWN PA 18105				300.
NONE		NTINUATION SHE	ET(S)	<u>▶ 3a</u>	239,780.
Total De 3h					
	Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

raige oross amonnas uniess omer	wise indicated.	Unrelated t	ousiness income		section 512, 513, or 514	(e)
Enter gross amounts unless other	Wild indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:		code	Amount	code	Amount	- Idilication income
a		 				
b		 				
C						
						
e		 				
g Fees and contracts from go	wornment agencies					
g Fees and contracts from go2 Membership dues and assessr		 		- 		
3 Interest on savings and tempo		-		 	-	
investments	rary odori			14	7.	
4 Dividends and interest from se	curities		 =	14	875.	
5 Net rental income or (loss) from						······································
a Debt-financed property						
 b Not debt-financed property 						
6 Net rental income or (loss) from						
property						
7 Other investment income				<u> </u>		
8 Gain or (loss) from sales of as	sets other					
than inventory				18	3,017.	
9 Net income or (loss) from spec	cial events					
10 Gross profit or (loss) from sale	es of inventory					
11 Other revenue:						
a						
b	 					
						1-1
d						
e						
12 Subtotal. Add columns (b), (d)			0	•	3,899.	0.
13 Total. Add line 12, columns (b					13	3,899.
	ions to verify calculations.)			<u>.</u>		<u>-</u>
<u> </u>						
<u> </u>	nship of Activities to	the Accon	nplishment of E	xempt Pi	ırposes	
Part XVI-B Relation	···					olishment of
Part XVI-B Relation Line No. Explain below how	nship of Activities to v each activity for which incorexempt purposes (other than b	ne is reported in o	column (e) of Part XVI			olishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			olishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			olishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			olishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			olishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			olishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			olishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			olishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			plishment of
Part XVI-B Relation Line No. Explain below how	v each activity for which incor	ne is reported in o	column (e) of Part XVI			Form 990-PF (2014

Certified Article Number

9414 7266 9904 2036 9687 48

SENDERS RECORD 23-7743235 Page 13 Form 990-PF (2014) AMARANTH FOUNDATION Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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: Х 1a(1) Х 1a(2) (2) Other assets **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 1b(4) 1b(5) (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes." complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/AUnder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below (see instr.) true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign Here TRUSTEE X Yes Signature of officer or trustee Title P/int/Type preparer's name Date Check [PTIN Preparer's signature self- employed Paid 04/22/15 P01066743 BARBARA A. RUTH-(6) **Preparer** Firm's EIN $\triangleright 23-1392502$ Firm's name ► DUANE MORRIS LLP **Use Only**

423622 11-24-14 PA 19103-4196

Form **990-PF** (2014)

Phone no. 215-979-1640

Firm's address ▶ 30 SOUTH 17TH STREET

PHILADELPHIA.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB NO 1545-0047

2014

Name of the organization

Employer identification number

AM	MARANTH FOUNDATION	23-7743235					
rganization type (check one)							
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
•	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile. See instructions.					
General Rule							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor.	•					
Special Rules							
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III.						
year, contributions is checked, enter purpose Do not c	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
aution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), at it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to entify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

AMARANTH FOUNDATION

23-7743235

<u>איזידידי</u>	NIH FOUNDATION		-1143433
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOAN M. MORAN 1751 LEHIGH PARKWAY NORTH ALLENTOWN, PA 18103	\$199,894.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part If for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)

Name of organization

Employer identification number

AMARANTH FOUNDATION

23-7743235

art II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	500 SHS CARDINAL HEALTH INC; 3500 SHS COCA COLA ENTERPRISES		
		\$ 199,894.	02/26/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23453 11-0	15.14	\$Schedule B (Form	990, 990-EZ, or 990-PF)

Employer identification number

MARANTI	I FOUNDATION		23-7743235				
	Exclusively religious, charitable, etc., conti- the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additional	olumns (a) through (e) and the follows, charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations less for the year (Enter this info once)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, ar		Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gif	<u>t</u>				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
:		(e) Transfer of git	ft				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-							

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Maine and address (nome or business)	or substantial contributor	recipient		
LLENTOWN SCHOOL DISTRICT FOUNDATION	NONE	PUBLIC	GENERAL PURPOSE	
1 S. PENN STREET				
ALLENTOWN, PA 18105	-			25
LLENTOWN SYMPHONY ASSOCIATION	NONE	PUBLIC	GENERAL PURPOSE	
23 N. 6TH STREET				21 30
LLENTOWN, PA 18101				21,30
MERICAN RED CROSS GREATER LEHIGH	NONE	PUBLIC	GENERAL PURPOSE	
VALLEY				
164 MARCON BLVD., #220				50
MINENTOWN, PA 10109				
		DVID1 T.G	DENEDAL DIDDOGE	
MMESTY INTERNATIONAL DEPEND PLAZA, 16TH FL	NONE	PUBLIC	GENERAL PURPOSE	
NEW YORK, NY 10001				20
ANIMAL'S ANGEL INC	NONE	PUBLIC	GENERAL PURPOSE	
PO BOX 1056				
WESTMINSTER, MD 21158	,			10
ANIMALS IN DISTRESS	NONE	PUBLIC	GENERAL PURPOSE	
5075 LIMPORT PIKE				
COOPERSBURG PA 18036				10
			i	
ARTS QUEST CENTER AT STEELSTACKS	NONE	PUBLIC	GENERAL PURPOSE	-
101 FOUNDERS WAY				15
BETHLEHEM, PA 18015		-		15
ASSOCIATES OF CEDAR CREST COLLEGE	NONE	PUBLIC	GENERAL PURPOSE	
100 COLLEGE DRIVE ALLENTOWN PA 18104				15
10101 Table 1				
ASSOCIATION OF WRITERS & WRITING	NONE	PUBLIC	GENERAL PURPOSE	
PROGRAMS				
440 UNIVERSITY DRIVE, MSN 1E3 • FAIRFAX, VA 22030				50
ACTIONAL ADMITCHIC	NONE	DIE TO	CENTED AT DITE DOGE	
ASTRAL ARTISTS 230 S. BROAD STREET	NONE	PUBLIC	GENERAL PURPOSE	
PHILADELPHIA, PA 19102		_1		2,00
Total from continuation sheets				206_28

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
BACH CHOIR OF BETHLEHEM, THE 440 HECKEWELDER PL BETHLEHEM, PA 18018	NONE	PUBLIC	GENERAL PURPOSE	11,435,
BARNES FOUNDATION, THE 2025 BENJAMIN FRANKLIN PKWY PHILADELPHIA, PA 19130	NONE	PUBLIC	GENERAL PURPOSE	850.
BAUM SCHOOL OF ART 510 W. LINDEN STREET ALLENTOWN, PA 18101	NONE	PUBLIC	GENERAL PURPOSE	6,100,
BOYS & GIRLS CLUB OF ALLENTOWN 720 N. 6TH STREET ALLENTOWN, PA 18102	NONE	PUBLIC	GENERAL PURPOSE	500.
CARNEGIE HALL 881 SEVENTH AVENUE NEW YORK, NY 10019	NONE	PUBLIC	GENERAL PURPOSE	2,500,
CEDAR CREST COLLEGE 100 COLLEGE DRIVE ALLENTOWN, PA 18104	NONE	PUBLIC	GENERAL PURPOSE	100,
CENTRAL VIRGINIA HORSE RESCUE INC 389 BOYDTON PLANK ROAD BRODNAX, VA 23920	NONE	PUBLIC	GENERAL PURPOSE	100.
CITY ARTS, INC. 31 N. 5TH STREET ALLENTOWN, PA 18101	none	PUBLIC	GENERAL PURPOSE	500.
CIVIC THEATRE OF ALLENTOWN 527 N. 19TH STREET ALLENTOWN PA 18104	NONE	PUBLIC	GENERAL PURPOSE	3,000.
COMMUNITIES IN SCHOOLS OF THE LEHIGH VALLEY 1501 LEHIGH STREET, STE 206 ALLENTOWN, PA 18103 Total from continuation sheets	NONE	PUBLIC	GENERAL PURPOSE	500.

C7275-21

3 Grants and Contributions Paid During the \	fear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
COMMUNITY ACTION COMMITTEE OF THE	NONE	PUBLIC	GENERAL PURPOSE	
443 N. 7TH STREET				
ALLENTOWN, PA 18102				1,000
COMMUNITY MUSIC SCHOOL 23 N. 6TH STREET ALLENTOWN PA 18101	NONE	PUBLIC	GENERAL PURPOSE	5,500
ADDRIONN, FR 10101				,
COMMUNITY SERVICES FOR CHILDREN 1520 HANOVER AVENUE ALLENTOWN, PA 18109	NONE	PUBLIC	GENERAL PURPOSE	2,000
CURTIS INSTITUTE OF MUSIC	NONE	PUBLIC	GENERAL PURPOSE	
1726 LOCUST STREET PHILADELPHIA, PA 19103				32,500
DA VINCI SCIENCE CENTER 3145 HAMILTON BLVD. BYPASS ALLENTOWN, PA-18103	NONE	PUBLIC	GENERAL PURPOSE	1,000
DISABLED AMERICAN VETERANS 5000 WISSAHICKON AVENUE PHILADELPHIA, PA 19144	NONE	PUBLIC	GENERAL PURPOSE	20
DOCTORS WITHOUT BORDERS 333 7TH AVENUE, 2ND FL	NONE	PUBLIC	GENERAL PURPOSE	
NEW YORK, NY 10001 DREAMCHASER HORSE RESCUE & REHABILITATION	NONE	PUBLIC	GENERAL PURPOSE	100
6340 KINCHELOE DRIVE FALCON, MO 65470				250
EARTH WATCH INSTITUTE 114 WESTERN AVENUE BOSTON MA 02134	NONE	PUBLIC	GENERAL PURPOSE	50
EMBRACE YOUR DREAMS 424 CENTER STREET, RM 300 BETHLEHEM, PA 18018	NONE	PUBLIC	GENERAL PURPOSE	12

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
watte and address (notifie of busiless)	or substantial contributor	recipient		
FARM SANCTUARY	NONE	PUBLIC	GENERAL PURPOSE	
3100 AIKENS ROAD				
WATKINS GLEN, NY 14891				50
FRACTURED ATLAS	NONE	PUBLIC	GENERAL PURPOSE	
248 W. 35TH STREET				
NEW YORK, NY 10001				1,000
FRONT RANGE EQUINE RESCUE	NONE	PUBLIC	GENERAL PURPOSE	
РО ВОХ 307				
LARKSPUR, CO 80118				50
FUND TO BENEFIT CHILDREN & YOUTH	NONE	PUBLIC	GENERAL PURPOSE	1
903 E. ELM STREET			İ	
ALLENTOWN, PA 18109				100
	•			
GENTLE GIANT DRAFT HORSE RESCUE	NONE	PUBLIC	GENERAL PURPOSE	
17250 OLD FREDERICK ROAD				
MT, AIRY, MD 21771				100
GIRL SCOUTS OF THE USA	NONE	PUBLIC	GENERAL PURPOSE	
2633 MORAVIAN AVENUE				
ALLENTOWN, PA 18103				100
GREENPEACE FUND	NONE	PUBLIC	GENERAL PURPOSE	
702 H STREET NW WASHINGTON DC 20001				500
WASHINGTON, DC 20001				300
GRESS MOUNTAIN RANCH	NONE	PUBLIC	GENERAL PURPOSE	
3264 HIGHLAND ROAD OREFIELD, PA 18069				1,000
OREFIELD, FA 18009				1,000
HABITAT FOR HUMANITY	NONE	PUBLIC	GENERAL PURPOSE	
270 PEACHTREE STREET NW ATLANTA GA 30303				50
ALMMIN, ON SUSUS				
HAWK MOUNTAIN SANCTUARY 1700 HAWK MOUNTAIN ROAD	NONE	PUBLIC	GENERAL PURPOSE	
KEMPTON PA 19529				6,000
Total from continuation sheets				

3 Grants and Contributions Paid During the		T		
. Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
HEALING THROUGH THE ARTS	or substantial contributor	PUBLIC	GENERAL PURPOSE	
2158 S. CEDAR CREST BLVD LLLENTOWN, PA 18103				1(
ISPANIC AMERICAN ORGANIZATION 62 WALNUT STREET LLENTOWN, PA 18102	NONE	PUBLIC	GENERAL PURPOSE	10
INSTITUTE FOR JEWISH-CHRISTIAN UNDERSTANDING 2400 CHEW STREET	NONE	PUBLIC	GENERAL PURPOSE	
LLENTOWN, PA 18104				10
KIDSPEACE 4085 INDEPENDENCE DRIVE SCHNECKSVILLE, PA 18078	NONE	PUBLIC	GENERAL PURPOSE	5(
LEAGUE OF AMERICAN ORCHESTRAS 33 W. 60TH STREET NEW YORK, NY 10023	NONE	PUBLIC	GENERAL PURPOSE	40
LEHIGH COUNTY HISTORICAL SOCIETY 132 W. WALNUT STREET ALLENTOWN, PA 18102	NONE	PUBLIC	GENERAL PURPOSE	1,40
LEHIGH COUNTY HUMANE SOCIETY 540 DIXON STREET ALLENTOWN PA 18103	NONE	PUBLIC	GENERAL PURPOSE	51
EHIGH POCONO COMMITTEE OF CONCERN	NONE	PUBLIC	GENERAL PURPOSE	
BETHLEHEM, PA 18015				3
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	NONE	PUBLIC	GENERAL PURPOSE	
LEHIGH VALLEY HOSPICE 2100 MACK BLVD.	NONE	PUBLIC	GENERAL PURPOSE	
ALLENTOWN PA 18105 Total from continuation sheets				2

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient NONE PUBLIC GENERAL PURPOSE METROPOLITAN OPERA, THE LINCOLN CENTER 3 500. NEW YORK, NY 10023 NONE PUBLIC GENERAL PURPOSE MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET 1,000. SOUTH HADLEY MA 01075 MOUNTAINVIEW HORSE RESCUE & SANCTUARY NONE PUBLIC GENERAL PURPOSE NEW TRIPOLI NEW TRIPOLI, PA 18066 500. NATIONAL RESOURCES DEFENSE COUNCIL NONE PUBLIC GENERAL PURPOSE 40 W. 20TH STREET 500. NEW YORK NY 10011 NOAH'S LOST ARK NONE PUBLIC GENERAL PURPOSE 8424 BEDELL ROAD 50. BERLIN CENTER, OH 44401 OCEAN CONSERVANCY NONE PUBLIC GENERAL PURPOSE 1300 19TH ST., NW 150. WASHINGTON, DC 20036 PUBLIC NONE GENERAL PURPOSE ORANGUTAN FOUNDATION INTERNATIONAL 824 S. WELLESLEY AVE 1,000. LOS ANGELES. CA 90049 PARKETTES NATIONAL GYMASTICS TRAINING NONE PUBLIC GENERAL PURPOSE CENTER 410 MARTIN LUTHER KING DRIVE 500. ALLENTOWN PA 18102 NONE PUBLIC GENERAL PURPOSE PBS CHANNEL 39 839 SESAME STREET 500. BETHLEHEM PA 18015 PHYSICIAN'S COMMITTEE FOR RESPONSIBLE NONE PUBLIC GENERAL PURPOSE MEDICINE 5100 WISCONSIN AVENUE NW, STE 400 100. WASHINGTON DC 20016 Total from continuation sheets

Part XV Supplementary Information	1			
3 Grants and Contributions Paid During the Y			- 	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
PENNSYLVANIA ACADEMY OF THE FINE ARTS	NONE	PUBLIC	GENERAL PURPOSE	
118 N. BROAD STREET				
PHILADELPHIA, PA 19102				5,150.
PENNSYLVANIA SHAKESPEARE FESTIVAL	NONE	PUBLIC	GENERAL PURPOSE	
2755 STATION AVENUE				48.000
CENTER VALLEY, PA 18034				17,000.
PEOPLE FOR THE ETHICAL TREATMENT OF	NONE	PUBLIC	GENERAL PURPOSE	
ANIMALS				
501 FRONT STREET				
NORFOLK, VA 23510				300.
PHILADELPHIA ORCHESTRA	NONE	PUBLIC	GENERAL PURPOSE	
1 S. BROAD STREET				500.
PHILADELPHIA, PA 19107				300.
PHOEBE MINISTRIES	NONE	PUBLIC	GENERAL PURPOSE	
1925 TURNER STREET ALLENTOWN PA 18104				5,000.
	Love	D	DENGE NE DIMPOSE	
PLANNED PARENTHOOD KEYSTONE 5920 HAMILTON BLVD.	NONE	PUBLIC	GENERAL PURPOSE	
ALLENTOWN PA 18106				500.
PRIDEROCK WILDLIFE REFUGE	NONE	PUBLIC	GENERAL PURPOSE	
17194 COUNTY ROAD 329				
TERRELL, TX 75161				50.
PRINCETON SYMPHONY ORCHESTRA	NONE	PUBLIC	Instrument	
PO BOX 250				
PRINCETON NJ 08542				1,500.
RODALE INSTITUTE	NONE	PUBLIC	GENERAL PURPOSE	
611 SIEGFRIEDALE ROAD				
KUTZTOWN, PA 19530				500.
ROSENBACH MUSEUM & LIBRARY	NONE	PUBLIC	GENERAL PURPOSE	
2008 DELANCEY PLACE				150,
PHILADELPHIA PA 19103 Total from continuation sheets		 	<u> </u>	130.

23-7743235

3 Grants and Contributions Paid During the	fear (Continuation)			
. Recipiènt	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
OYAL OAK FOUNDATION, THE	NONE	PUBLIC	GENERAL PURPOSE	
NEW YORK, NY 10001				5
THE SATORI GROUP	NONE	PUBLIC	GENERAL PURPOSE	
315 SEATTLE BLVD S				
SEATTLE, WA 98134				3(
SCHOOL SISTERS OF ST. FRANCIS	NONE	PUBLIC	MONOCACY FARM PROJECT	
09 S. CONVENT RD				
ASTON, PA 19014				30
SOUTHERN WINDS EQUINE RESCUE	NONE	PUBLIC	GENERAL PURPOSE	
4447 2ND ROAD	NONE	FORMIC	GENERAL FORFOSE	
JDALL, KS 67146				1
SPEAK UP FOR HORSES	NONE	PUBLIC	GENERAL PURPOSE	
PO BOX 434				
FALMOUTH, KY 41040				1
ST. JOHN'S UNITED CHURCH OF CHRIST	NONE	PUBLIC	GENERAL PURPOSE	
36 S. 6TH STREET				
ALLENTOWN, PA 18101		_		22,4
TOUCHSTONE THEATRE 321 E. 4TH STREET	NONE	PUBLIC	GENERAL PURPOSE	
BETHLEHEM, PA 18015				5,0
TURNING POINTE DONKEY RESCUE	NONE	PUBLIC	GENERAL PURPOSE	
216 NORTH MEECH ROAD DANSVILLE MI 48819				1
TIGER PRESERVATION CENTER	NONE	PUBLIC	GENERAL PURPOSE	
28057 REDWOOD HWY				_
CAVE JUNCTION, OR 97523				1
UNITED WAY OF GREATER LEHIGH VALLEY	NONE	PUBLIC	GENERAL PURPOSE	
1110 AMERICAN PARKWAY NE				
ALLENTOWN PA 18109		<u> </u>		10.0

423631 05-01-14 5-1-15

Part XV Supplementary Informat				r ·
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Contribution	, anount
ESTERN SALISBURY VOLUNTEER FIRE	NONE	PUBLIC	GENERAL PURPOSE	
COMPANY 3425 EISENHOWER AVENUE				
ALLENTOWN, PA 18103				200
WILD HORSE FREEDOM FOUNDATION PO BOX 390 PINEHURST, TX 77362	NONE	PUBLIC	GENERAL PURPOSE	50
INEHORSI, IX 77302				
WILDLANDS CONSERVANCY 3701 ORCHID PLACE	NONE	PUBLIC	GENERAL PURPOSE	
EMMAUS, PA 18049				21,000
WORLD WILDLIFE FUND 1250 24TH STREET NW	NONE	PUBLIC	GENERAL PURPOSE	
WASHINGTON, DC 20037				500
wwfm radio 1200 old trenton rd	NONE	PUBLIC	GENERAL PURPOSE	
WEST WINDSOR, NJ 08550				500
YOUNG PEOPLE'S PHILHARMONIC PO BOX 1614 BETHLEHEM, PA 18016	NONE	PUBLIC	GENERAL PURPOSE	250
SETTIMENEM, FA 10010				

FORM 990-PF G	AIN OR (LOSS) F	ROM SALE	OF A	ASSETS		STA	TEMENT	1
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DA' ACQU	TE IRED	DATE S	OLD
500 SHS CARDINAL HEALTH	INC		DO	ONATED	02/2	6/14	03/06	/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E)	c.	GAIN	(F)	s
36,769.	35,980.		0.		0.		7	89.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DA'	TE IRED	DATE S	OLD
3500 SHS COCA COLA ENTE	- RPRISES		DO	ONATED	02/2	6/14	03/06	/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E)	c.	GAIN	(F)	S
166,142.	163,914.		0.		0.		2,2	28.
CAPITAL GAINS DIVIDENDS	FROM PART IV					•		0.
TOTAL TO FORM 990-PF, P.	ART I, LINE 6A				=		3,0	17.
FORM 990-PF INTEREST O	N SAVINGS AND T	TEMPORARY	CASI	H INVEST	MENTS	STA	TEMENT	2
SOURCE		(A) EVENUE R BOOKS	NE'	(B) I INVEST INCOME			(C) DJUSTED T INCOM	
PNC BANK		7.			7.			
TOTAL TO PART I, LINE 3		7.			7.			

FORM 990-PF DIV	IDENDS	AND INTERI	EST FROM SECUR	ITIES ST	PATEMENT 3
	OSS OUNT	CAPITAL GAINS DIVIDENDS	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HAWTHORN PNC	875.		875.	875.	
TO PART I, LINE 4	875.		875.	875.	
FORM 990-PF		LEGAL	FEES	Si	PATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
DUANE MORRIS LLP		3,135.	1,568.		1,567.
TO FM 990-PF, PG 1, LN 1	6A	3,135.	1,568.		1,567.
FORM 990-PF		TAX	ES	S	ratement 5
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	ADJUSTED	
EXCISE TAX		4,340.	0.		0.
TO FORM 990-PF, PG 1, LN	18	4,340.	0.		0.
FORM 990-PF		OTHER EXPENSES		STATEMENT 6	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PNC BANK FEES		310.	310.		0.

AMARANTH FOUNDATION EIN: 23-7743235

ELECTION TO TREAT UNUSED PRIOR YEAR CORPUS DISTRIBUTIONS AS CURRENT YEAR CORPUS DISTRIBUTIONS

Pursuant to Reg. 53.4948(a)-3(c)(2)(iv), the above-referenced foundation hereby elects to treat, as a current distribution out of corpus, the following unused prior tax years' distributions that were treated as corpus distributions under Reg. 53.4942(a)-3(d)(1)(iii) in such prior years:

Tax Year	Amount	
2013	\$ 13 291	

Signed: 🗡

an M. Moran, Trustee

Date