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Return of Private Foundation

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

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

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation
AMARANTH FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
C/O DUANE MORRIS LLP, 30 S. 17TH ST

City or town, state or province, country, and ZIP or foreign postal code
PHILADELPHIA, PA 19103

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 11,315. (Part I, column (d) must be on cash basis)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)

A Employer identification number
23-7743235

B Telephone number
(215) 979-1906

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	199,894.		N/A	
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	7.	7.		STATEMENT 2
4	Dividends and interest from securities	875.	875.		STATEMENT 3
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	3,017.			STATEMENT 1
b	Gross sales price for all assets on line 6a	202,911.			
7	Capital gain net income (from Part IV, line 2)		96,832.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	203,793.	97,714.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees STMT 4	3,135.	1,568.		1,567.
b	Accounting fees				
c	Other professional fees				
17	Interest				
18	Taxes STMT 5	4,340.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 6	310.	310.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	7,785.	1,878.		1,567.
25	Contributions, gifts, grants paid	239,780.			239,780.
26	Total expenses and disbursements. Add lines 24 and 25	247,565.	1,878.		241,347.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-43,772.			
b	Net investment income (if negative, enter -0-)		95,836.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	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 ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 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				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	55,087.	11,315.	
30 Total net assets or fund balances	55,087.	11,315.		
31 Total liabilities and net assets/fund balances	55,087.	11,315.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	55,087.
2 Enter amount from Part I, line 27a	2	-43,772.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	11,315.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,315.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 500 SHS CARDINAL HEALTH INC		D	02/26/14	03/06/14
b 3500 SHS COCA COLA ENTERPRISES		D	02/26/14	03/06/14
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 36,769.		18,440.	18,329.
b 166,142.		87,639.	78,503.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			18,329.
b			78,503.
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	96,832.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	265,455.	141,367.	1.877772
2012	194,639.	105,750.	1.840558
2011	241,050.	89,356.	2.697636
2010	241,738.	105,068.	2.300777
2009	283,848.	78,824.	3.601035

2 Total of line 1, column (d)	2	12.317778
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.463556
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	104,060.
5 Multiply line 4 by line 3	5	256,358.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	958.
7 Add lines 5 and 6	7	257,316.
8 Enter qualifying distributions from Part XII, line 4	8	241,347.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	1,917.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	1,917.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1,917.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 3,280.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	3,280.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	1,363.
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ 1,363. Refunded ☐ 0.		11	0.

Part VII-A Statements Regarding Activities

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

N/A

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? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>FRANK G. COOPER, ESQ.</u> Telephone no. ► <u>215-979-1906</u> Located at ► <u>DUANE MORRIS LLP, 30 SOUTH 17TH STREET, PHILADEL</u> ZIP+4 ► <u>19103-4196</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOAN M. MORAN 1751 LEHIGH PARKWAY N. ALLENTOWN, PA 18103	TRUSTEE 1.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	

All other program-related investments. See instructions.

3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	16,712.
b	Average of monthly cash balances	1b	88,933.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	105,645.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	105,645.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,585.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	104,060.
6	Minimum investment return. Enter 5% of line 5	6	5,203.

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	5,203.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,917.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,917.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,286.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,286.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,286.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	241,347.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	241,347.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	241,347.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				3,286.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013	13,291.			
f Total of lines 3a through e	13,291.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 241,347.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				3,286.
e Remaining amount distributed out of corpus	238,061.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	251,352.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	199,894.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	51,458.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014	51,458.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ACLU 125 BROAD STREET, 18TH FL NEW YORK, NY 10004	NONE	PUBLIC	GENERAL PURPOSE	100.
ALLENTOWN ART MUSEUM 31 N. 5TH STREET ALLENTOWN, PA 18101	NONE	PUBLIC	GENERAL PURPOSE	22,600.
ALLENTOWN BAND, THE 1914 W. GREENLEAF STREET ALLENTOWN, PA 18104	NONE	PUBLIC	TRUCK	10,000.
ALLENTOWN PUBLIC LIBRARY 1210 HAMILTON STREET ALLENTOWN, PA 18102	NONE	PUBLIC	GENERAL PURPOSE	500.
ALLENTOWN RESCUE MISSION 355 W. HAMILTON STREET ALLENTOWN, PA 18105	NONE	PUBLIC	GENERAL PURPOSE	300.
Total	SEE CONTINUATION SHEET(S)			239,780.
b Approved for future payment				
NONE				
Total				0.

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

AMARANTH FOUNDATION

23-7743235

Organization 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

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

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.
- ☐ 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.
- ☐ 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. ▶ \$ _____

Caution. 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), but 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 certify 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****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional 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 ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

23-7743235

[illegible]

Name of organization

Employer identification number

AMARANTH FOUNDATION**23-7743235****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(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, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part XV Supplementary Information**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALLENTOWN SCHOOL DISTRICT FOUNDATION 31 S. PENN STREET ALLENTOWN, PA 18105	NONE	PUBLIC	GENERAL PURPOSE	250.
ALLENTOWN SYMPHONY ASSOCIATION 23 N. 6TH STREET ALLENTOWN, PA 18101	NONE	PUBLIC	GENERAL PURPOSE	21,300.
AMERICAN RED CROSS GREATER LEHIGH VALLEY 964 MARCON BLVD., #220 ALLENTOWN, PA 18109	NONE	PUBLIC	GENERAL PURPOSE	500.
AMNESTY INTERNATIONAL 5 PENN PLAZA, 16TH FL NEW YORK, NY 10001	NONE	PUBLIC	GENERAL PURPOSE	200.
ANIMAL'S ANGEL INC PO BOX 1056 WESTMINSTER, MD 21158	NONE	PUBLIC	GENERAL PURPOSE	100.
ANIMALS IN DISTRESS 5075 LIMPORT PIKE COOPERSBURG, PA 18036	NONE	PUBLIC	GENERAL PURPOSE	100.
ARTS QUEST CENTER AT STEELSTACKS 101 FOUNDERS WAY BETHLEHEM, PA 18015	NONE	PUBLIC	GENERAL PURPOSE	150.
ASSOCIATES OF CEDAR CREST COLLEGE 100 COLLEGE DRIVE ALLENTOWN, PA 18104	NONE	PUBLIC	GENERAL PURPOSE	150.
ASSOCIATION OF WRITERS & WRITING PROGRAMS 440 UNIVERSITY DRIVE, MSN 1E3* FAIRFAX, VA 22030	NONE	PUBLIC	GENERAL PURPOSE	500.
ASTRAL ARTISTS 230 S. BROAD STREET PHILADELPHIA, PA 19102	NONE	PUBLIC	GENERAL PURPOSE	2,000.
Total from continuation sheets				206,280.

Part XV Supplementary Information**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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	NONE	PUBLIC	GENERAL PURPOSE	500.
Total from continuation sheets				

Part XV Supplementary Information**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY 443 N. 7TH STREET ALLENTOWN, PA 18102	NONE	PUBLIC	GENERAL PURPOSE	1,000.
COMMUNITY MUSIC SCHOOL 23 N. 6TH STREET ALLENTOWN, PA 18101	NONE	PUBLIC	GENERAL PURPOSE	5,500.
COMMUNITY SERVICES FOR CHILDREN 1520 HANOVER AVENUE ALLENTOWN, PA 18109	NONE	PUBLIC	GENERAL PURPOSE	2,000.
CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	NONE	PUBLIC	GENERAL PURPOSE	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 NEW YORK, NY 10001	NONE	PUBLIC	GENERAL PURPOSE	100.
DREAMCHASER HORSE RESCUE & REHABILITATION 6340 KINCHELOE DRIVE FALCON, MO 65470	NONE	PUBLIC	GENERAL PURPOSE	250.
EARTH WATCH INSTITUTE 114 WESTERN AVENUE BOSTON, MA 02134	NONE	PUBLIC	GENERAL PURPOSE	500.
EMBRACE YOUR DREAMS 424 CENTER STREET, RM 300 BETHLEHEM, PA 18018	NONE	PUBLIC	GENERAL PURPOSE	125.
Total from continuation sheets				

Part XV Supplementary Information**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FARM SANCTUARY 3100 AIKENS ROAD WATKINS GLEN, NY 14891	NONE	PUBLIC	GENERAL PURPOSE	50.
FRACTURED ATLAS 248 W. 35TH STREET NEW YORK, NY 10001	NONE	PUBLIC	GENERAL PURPOSE	1,000.
FRONT RANGE EQUINE RESCUE PO BOX 307 LARKSPUR, CO 80118	NONE	PUBLIC	GENERAL PURPOSE	50.
FUND TO BENEFIT CHILDREN & YOUTH 903 E. ELM STREET ALLENTOWN, PA 18109	NONE	PUBLIC	GENERAL PURPOSE	100.
GENTLE GIANT DRAFT HORSE RESCUE 17250 OLD FREDERICK ROAD MT. AIRY, MD 21771	NONE	PUBLIC	GENERAL PURPOSE	100.
GIRL SCOUTS OF THE USA 2633 MORAVIAN AVENUE ALLENTOWN, PA 18103	NONE	PUBLIC	GENERAL PURPOSE	100.
GREENPEACE FUND 702 H STREET NW WASHINGTON, DC 20001	NONE	PUBLIC	GENERAL PURPOSE	500.
GRESS MOUNTAIN RANCH 3264 HIGHLAND ROAD OREFIELD, PA 18069	NONE	PUBLIC	GENERAL PURPOSE	1,000.
HABITAT FOR HUMANITY 270 PEACHTREE STREET NW ATLANTA, GA 30303	NONE	PUBLIC	GENERAL PURPOSE	50.
HAWK MOUNTAIN SANCTUARY 1700 HAWK MOUNTAIN ROAD KEMPTON, PA 19529	NONE	PUBLIC	GENERAL PURPOSE	6,000.
Total from continuation sheets				

Part XV Supplementary Information**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEALING THROUGH THE ARTS 2158 S. CEDAR CREST BLVD ALLENTOWN, PA 18103	NONE	PUBLIC	GENERAL PURPOSE	100.
HISPANIC AMERICAN ORGANIZATION 462 WALNUT STREET ALLENTOWN, PA 18102	NONE	PUBLIC	GENERAL PURPOSE	100.
INSTITUTE FOR JEWISH-CHRISTIAN UNDERSTANDING 2400 CHEW STREET ALLENTOWN, PA 18104	NONE	PUBLIC	GENERAL PURPOSE	100.
KIDSPACE 4085 INDEPENDENCE DRIVE SCHNECKSVILLE, PA 18078	NONE	PUBLIC	GENERAL PURPOSE	500.
LEAGUE OF AMERICAN ORCHESTRAS 33 W. 60TH STREET NEW YORK, NY 10023	NONE	PUBLIC	GENERAL PURPOSE	400.
LEHIGH COUNTY HISTORICAL SOCIETY 432 W. WALNUT STREET ALLENTOWN, PA 18102	NONE	PUBLIC	GENERAL PURPOSE	1,400.
LEHIGH COUNTY HUMANE SOCIETY 640 DIXON STREET ALLENTOWN, PA 18103	NONE	PUBLIC	GENERAL PURPOSE	500.
LEHIGH POCONO COMMITTEE OF CONCERN 313 W. 4TH STREET BETHLEHEM, PA 18015	NONE	PUBLIC	GENERAL PURPOSE	300.
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	NONE	PUBLIC	GENERAL PURPOSE	50.
LEHIGH VALLEY HOSPICE 2100 MACK BLVD. ALLENTOWN, PA 18105	NONE	PUBLIC	GENERAL PURPOSE	200.
Total from continuation sheets				

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

Part XV Supplementary Information**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PENNSYLVANIA ACADEMY OF THE FINE ARTS 118 N. BROAD STREET PHILADELPHIA, PA 19102	NONE	PUBLIC	GENERAL PURPOSE	5,150.
PENNSYLVANIA SHAKESPEARE FESTIVAL 2755 STATION AVENUE CENTER VALLEY, PA 18034	NONE	PUBLIC	GENERAL PURPOSE	17,000.
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 FRONT STREET NORFOLK, VA 23510	NONE	PUBLIC	GENERAL PURPOSE	300.
PHILADELPHIA ORCHESTRA 1 S. BROAD STREET PHILADELPHIA, PA 19107	NONE	PUBLIC	GENERAL PURPOSE	500.
PHOEBE MINISTRIES 1925 TURNER STREET ALLENTOWN, PA 18104	NONE	PUBLIC	GENERAL PURPOSE	5,000.
PLANNED PARENTHOOD KEYSTONE 5920 HAMILTON BLVD. ALLENTOWN, PA 18106	NONE	PUBLIC	GENERAL PURPOSE	500.
PRIDEROCK WILDLIFE REFUGE 17194 COUNTY ROAD 329 TERRELL, TX 75161	NONE	PUBLIC	GENERAL PURPOSE	50.
PRINCETON SYMPHONY ORCHESTRA PO BOX 250 PRINCETON, NJ 08542	NONE	PUBLIC	INSTRUMENT	1,500.
RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530	NONE	PUBLIC	GENERAL PURPOSE	500.
ROSENBACH MUSEUM & LIBRARY 2008 DELANCEY PLACE PHILADELPHIA, PA 19103	NONE	PUBLIC	GENERAL PURPOSE	150.
Total from continuation sheets				

Part XV Supplementary Information**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROYAL OAK FOUNDATION, THE 35 W. 35TH STREET NEW YORK, NY 10001	NONE	PUBLIC	GENERAL PURPOSE	500.
THE SATORI GROUP 815 SEATTLE BLVD S SEATTLE, WA 98134	NONE	PUBLIC	GENERAL PURPOSE	300.
SCHOOL SISTERS OF ST. FRANCIS 609 S. CONVENT RD ASTON, PA 19014	NONE	PUBLIC	MONOCACY FARM PROJECT	300.
SOUTHERN WINDS EQUINE RESCUE 4447 2ND ROAD UDALL, KS 67146	NONE	PUBLIC	GENERAL PURPOSE	100.
SPEAK UP FOR HORSES PO BOX 434 FALMOUTH, KY 41040	NONE	PUBLIC	GENERAL PURPOSE	100.
ST. JOHN'S UNITED CHURCH OF CHRIST 36 S. 6TH STREET ALLENTOWN, PA 18101	NONE	PUBLIC	GENERAL PURPOSE	22,400.
TOUCHSTONE THEATRE 321 E. 4TH STREET BETHLEHEM, PA 18015	NONE	PUBLIC	GENERAL PURPOSE	5,000.
TURNING POINTE DONKEY RESCUE 216 NORTH MEECH ROAD DANSVILLE, MI 48819	NONE	PUBLIC	GENERAL PURPOSE	100.
TIGER PRESERVATION CENTER 28057 REDWOOD HWY CAVE JUNCTION, OR 97523	NONE	PUBLIC	GENERAL PURPOSE	100.
UNITED WAY OF GREATER LEHIGH VALLEY 1110 AMERICAN PARKWAY NE ALLENTOWN, PA 18109	NONE	PUBLIC	GENERAL PURPOSE	10,000.
Total from continuation sheets				

Jean M. Moran 5-1-15

Part XV Supplementary Information**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WESTERN SALISBURY VOLUNTEER FIRE COMPANY 3425 EISENHOWER AVENUE ALLENTOWN, PA 18103	NONE	PUBLIC	GENERAL PURPOSE	200.
WILD HORSE FREEDOM FOUNDATION PO BOX 390 PINEHURST, TX 77362	NONE	PUBLIC	GENERAL PURPOSE	50.
WILDLANDS CONSERVANCY 3701 ORCHID PLACE EMMAUS, PA 18049	NONE	PUBLIC	GENERAL PURPOSE	21,000.
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	NONE	PUBLIC	GENERAL PURPOSE	500.
WWFM RADIO 1200 OLD TRENTON RD WEST WINDSOR, NJ 08550	NONE	PUBLIC	GENERAL PURPOSE	500.
YOUNG PEOPLE'S PHILHARMONIC PO BOX 1614 BETHLEHEM, PA 18016	NONE	PUBLIC	GENERAL PURPOSE	250.
Total from continuation sheets				

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
500 SHS CARDINAL HEALTH INC	DONATED	02/26/14	03/06/14	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
36,769.	35,980.	0.	0.	789.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
3500 SHS COCA COLA ENTERPRISES	DONATED	02/26/14	03/06/14

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
166,142.	163,914.	0.	0.	2,228.

CAPITAL GAINS DIVIDENDS FROM PART IV 0.

TOTAL TO FORM 990-PF, PART I, LINE 6A 3,017.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
PNC BANK	7.	7.	
TOTAL TO PART I, LINE 3	7.	7.	

FORM 990-PF . DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HAWTHORN PNC	875.	0.	875.	875.	
TO PART I, LINE 4	875.	0.	875.	875.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUANE MORRIS LLP	3,135.	1,568.		1,567.
TO FM 990-PF, PG 1, LN 16A	3,135.	1,568.		1,567.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
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.
TO FORM 990-PF, PG 1, LN 23	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: Joan M. Moran
Joan M. Moran, Trustee

5-1-15
Date