



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

Name of foundation HULL FAMILY FOUNDATION		A Employer identification number 26-0170419
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754
FOUNDATION SOURCE 501 SILVERSIDE RD		
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation		D 1 Foreign organizations, check here . . . ☐
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 19,815,753.		E If private foundation status was terminated under section 507(b)(1)(A), check here . . . ☐
J Accounting method ☒ Cash ☐ Accrual		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . ☐
☐ Other (specify) _____		
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments.	949.	949.		
4	Dividends and interest from securities	141,811.	141,811.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	145,666.			
b	Gross sales price for all assets on line 6a 3,758,918.				
7	Capital gain net income (from Part IV, line 2)		142,079.		
8	Net short-term capital gain.				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH. 1	230,779.	251,710.		
12	Total. Add lines 1 through 11	519,205.	536,549.		
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH. 2	1,355.	1,355.		
c	Other professional fees (attach schedule)	64,199.	64,199.		
17	Interest	7,188.	7,188.		
18	Taxes (attach schedule) (see instructions)	8,740.	2,240.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH. 5	237,314.	157,750.		71,536.
24	Total operating and administrative expenses. Add lines 13 through 23.	318,796.	232,732.		71,536.
25	Contributions, gifts, grants paid	878,260.			878,260.
26	Total expenses and disbursements Add lines 24 and 25	1,197,056.	232,732.	0	949,796.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-677,851.			
b	Net investment income (if negative, enter -0-)		303,817.		
c	Adjusted net income (if negative, enter -0-)				

SCANNED NOV 30 2015

Operating and Administrative Expenses

664

4

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	864,372.	3,258,552.	3,258,552.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ *		* 3,321,995.	ATCH 6
		Less allowance for doubtful accounts ▶	2,800,000.	3,321,995.	3,351,982.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 7	6,430,774.	4,644,767.	5,291,621.
	c	Investments - corporate bonds (attach schedule) ATCH 8	74,491.	29,759.	29,759.
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶ (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 9	10,252,053.	8,498,766.	7,883,839.	
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	20,421,690.	19,753,839.	19,815,753.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0	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			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	20,421,690.	19,753,839.	
	30	Total net assets or fund balances (see instructions)	20,421,690.	19,753,839.	
	31	Total liabilities and net assets/fund balances (see instructions)	20,421,690.	19,753,839.	

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	20,421,690.
2	Enter amount from Part I, line 27a	2	-677,851.
3	Other increases not included in line 2 (itemize) ▶ ATCH 10	3	10,000.
4	Add lines 1, 2, and 3	4	19,753,839.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	19,753,839.

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 SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
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	142,079.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,027,564.	21,369,265.	0.048086
2012	1,146,314.	21,285,793.	0.053853
2011	786,928.	20,652,032.	0.038104
2010	1,074,090.	21,168,646.	0.050740
2009	1,347,413.	21,366,479.	0.063062
2 Total of line 1, column (d)			2 0.253845
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.050769
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 18,394,979.
5 Multiply line 4 by line 3			5 933,895.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,038.
7 Add lines 5 and 6			7 936,933.
8 Enter qualifying distributions from Part XII, line 4 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			8 949,796.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	3,038.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	3,038.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,038.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	17,310.	
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	17,310.	
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	14,272.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 3,100. Refunded ☐	11	11,172.	

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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IL, _____		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ FOUNDATION SOURCE Telephone no ☐ 800-839-1754			
Located at ☐ 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ☐ 19809-1377				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ☐ 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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)? ☐	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 before the first day of the tax year beginning in 2014? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No		
If "Yes," list the years ☐		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	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) ☐	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **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? ☐ 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? ☐ **7b**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		0	0	0

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 12		69,900.

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Form 990-PF (2014)

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	6,370,545.
b	Average of monthly cash balances	1b	2,015,352.
c	Fair market value of all other assets (see instructions)	1c	10,289,209.
d	Total (add lines 1a, b, and c)	1d	18,675,106.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	18,675,106.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	280,127.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,394,979.
6	Minimum investment return. Enter 5% of line 5	6	919,749.

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	919,749.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	3,038.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,038.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	916,711.
4	Recoveries of amounts treated as qualifying distributions	4	10,133.
5	Add lines 3 and 4	5	926,844.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	926,844.

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	949,796.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 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	949,796.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	3,038.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	946,758.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				926,844.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 12 , 20 11 , 20 10				
3 Excess distributions carryover, if any, to 2014				
a From 2009 293,941.				
b From 2010 30,378.				
c From 2011				
d From 2012 94,223.				
e From 2013				
f Total of lines 3a through e	418,542.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 949,796.				
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				926,844.
e Remaining amount distributed out of corpus	22,952.			
5 Excess distributions carryover applied to 2014 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	441,494.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	293,941.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	147,553.			
10 Analysis of line 9				
a Excess from 2010 30,378.				
b Excess from 2011				
c Excess from 2012 94,223.				
d Excess from 2013				
e Excess from 2014 22,952.				

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

NOT APPLICABLE

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

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

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

BLAIR HULL

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

N/A

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

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

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

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

c Any submission deadlines

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

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

Recipient 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				
ATCH 13				
Total			3a	878,260.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	949.	
4	Dividends and interest from securities			14	141,811.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory	525990	3,587.	18	142,079.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a _____					
b	ATCH 14 _____		-23,564.		254,343.	
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)		-19,977.		539,182.	
13	Total. Add line 12, columns (b), (d), and (e)					

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

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

- | | | | | |
|----------|--|--------------|------------|-----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| | | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| | (1) Cash | 1a(1) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

**Sign
Here**

Signature of officer or trustee

11-13-2015
Date

► Board Members

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if ☒ self-employed	PTIN
JEFFREY D HASKELL	JEFFREY D HASKELL	11/11/2015	self-employed	P01345770
Firm's name ▶	FOUNDATION SOURCE	Firm's EIN ▶	510398347	
Firm's address ▶	ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042	Phone no.	8008391754	

Part I, Line 6a (990-PF) - Net Gain/(Loss) from Sales of Assets Not Included in Part IV

Name	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Book Basis	Net Gain/(Loss)
Publicly-traded Securities						
Passthrough K-1 Capital Gain/(Loss) - non UBI				\$ 2,071,874	\$ 2,028,146	\$ 43,728
Aequitas Carepayment Fund LLC	1/18/2012	Purchased	02/28/2014	\$ 1,231,444	\$ 1,232,759	\$ 95,487
Brazil +QL + QI Limited Class A-3 Series 2	6/30/2014	Purchased	10/01/2014	\$ 454,176	\$ 450,000	\$ (1,315)
Barak Fund SPC	9/1/2014	Purchased	10/01/2014	\$ 1,424	\$ 1,421	\$ 4,176
						\$ 3
Total included in Part IV				<u>\$ 3,758,918</u>	<u>\$ 3,712,326</u>	<u>\$ 142,079</u>
Passthrough K-1 Capital Gain/(Loss) - UBI						\$ 3,587
Part I, Line 6a Total						<u>\$ 145,666</u>

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 INC/LOSS AEQUITAS CAREPAYMENT FUND L	21,896.	21,896.
K-1 INC/LOSS BARAK IMPACT FINANCE SP C1	29,988.	29,988.
K-1 INC/LOSS BROOKFIELD PROPERTY PARTNER	110.	110.
K-1 INC/LOSS CONSERVATION FORESTRY CAPIT	189.	189.
K-1 INC/LOSS ELEVAR EQUITY III, LP	43.	43.
K-1 INC/LOSS LIBERATION CAPITAL RENEWABL	-11,256.	-11,256.
K-1 INC/LOSS MICROVEST SHORT DURATION FU	127,380.	127,380.
K-1 INC/LOSS SJF VENTURES III, L.P.	184.	184.
K-1 INC/LOSS VIRTU MULTIFAMILY OPPORTUNI	-31,705.	-8,141.
FEDERAL TAX REFUNDS	2,633.	
INTEREST ON LOANS RECEIVABLE	86,223.	86,223.
EQUALIZATION INC - CONSERVATION FORESTRY	3,673.	3,673.
EQUALIZATION INCOME - BARAK FUND SPC	1,421.	1,421.
TOTALS	<u>230,779.</u>	<u>251,710.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
TAX RETURN PREPARATION/REVIEW	1,355.	1,355.		
TOTALS	<u>1,355.</u>	<u>1,355.</u>		

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	64,199.	64,199.
TOTALS	<u>64,199.</u>	<u>64,199.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
990-PF ESTIMATED TAX FOR 2014	6,500.	
FOREIGN TAX PAID	2,240.	2,240.
TOTALS	<u>8,740.</u>	<u>2,240.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	69,900.		69,900.
BANK CHARGES	1,063.	1,063.	
DUES & SUBSCRIPTIONS	14,700.	13,200.	1,500.
K-1 EXP BARAK IMPACT FINANCE S	13,728.	13,728.	
K-1 EXP BROOKFIELD PROPERTY PA	11.	11.	
K-1 EXP CASCADE SIERRA INCOME	25,308.	25,308.	
K-1 EXP CONSERVATION FORESTRY	2,529.	2,529.	
K-1 EXP ELEVAR EQUITY III, LP	10,203.	10,197.	
K-1 EXP LEAFPROG FINANCIAL INC	12,323.	12,313.	
K-1 EXP MICROVEST SHORT DURATI	48,866.	48,866.	
K-1 EXP SARONA FRONTIER MARKET	14,766.	6,754.	
K-1 EXP SJF VENTURES III, L.P.	11,531.	11,531.	
K-1 EXP VIRTU MULTIFAMILY OPPO	12,234.	12,234.	
CERT OF GOOD STANDING FEE	16.	16.	
STATE OR LOCAL FILING FEES	136.		136.
TOTALS	<u>237,314.</u>	<u>157,750.</u>	<u>71,536.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: CLEAN FUND HOLDINGS, LLC
ORIGINAL AMOUNT: 750,000.
INTEREST RATE: 6.000000
DATE OF NOTE: 05/13/2014
MATURITY DATE: 05/31/2021
REPAYMENT TERMS: PERIODIC INTEREST
SECURITY PROVIDED: LIEN ON PACE BONDS
PURPOSE OF LOAN: TO FINANCE PACE BONDS

BEGINNING BALANCE DUE

ENDING BALANCE DUE 555,603.

ENDING FAIR MARKET VALUE 556,954.

BORROWER: ROOT CAPTIAL INC LOAN
ORIGINAL AMOUNT: 1,000,000.
REPAYMENT TERMS: N/A
SECURITY PROVIDED: N/A
PURPOSE OF LOAN: N/A

BEGINNING BALANCE DUE 1,000,000.

ENDING BALANCE DUE 1,000,000.

ENDING FAIR MARKET VALUE 1,011,833.

ATTACHMENT 6 (CONT'D)

BORROWER: UNICEF IN KIND ASSISTANCE LOAN
ORIGINAL AMOUNT: 250,000.
REPAYMENT TERMS: N/A
SECURITY PROVIDED: N/A
PURPOSE OF LOAN: N/A

BEGINNING BALANCE DUE 250,000.

ENDING BALANCE DUE 250,000.

ENDING FAIR MARKET VALUE 252,214.

BORROWER: RSF SOCIAL INVESTMENT FUND
ORIGINAL AMOUNT: 1,000,000.
REPAYMENT TERMS: N/A
SECURITY PROVIDED: N/A
PURPOSE OF LOAN: N/A

BEGINNING BALANCE DUE 1,000,000.

ENDING BALANCE DUE 1,016,392.

ENDING FAIR MARKET VALUE 1,016,392.

ATTACHMENT 6 (CONT'D)

BORROWER: MEDIA DEVELOPMENT LOAN
ORIGINAL AMOUNT: 500,000.
REPAYMENT TERMS: N/A
SECURITY PROVIDED: N/A
PURPOSE OF LOAN: N/A

BEGINNING BALANCE DUE 500,000.

ENDING BALANCE DUE 500,000.

ENDING FAIR MARKET VALUE 514,589.

BORROWER: MISSION HUB LLC CONVERTIBLE NOTE
ORIGINAL AMOUNT: 50,000.
DATE OF NOTE: 03/31/2010
MATURITY DATE: 04/15/2014
REPAYMENT TERMS: PRINCIPAL & INTEREST AT MATURITY
SECURITY PROVIDED: NONE
PURPOSE OF LOAN: TO CAPITALIZE HUB BAY AREA
DESCRIPTION AND FMV OF CONSIDERATION: CASH

BEGINNING BALANCE DUE 50,000.

ENDING BALANCE DUE _____

ENDING FAIR MARKET VALUE _____

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 2,800,000.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 3,321,995.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 3,351,982.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABB LTD.	9,714.	9,095.
ABBOTT LABS	6,726.	9,004.
ABBVIE INC.	4,287.	6,413.
ACCENTURE PLC	2,063.	2,501.
ACE LTD	2,734.	3,561.
ACTAVIS PLC	3,659.	9,782.
ACTIVISION BLIZZARD INC	1,508.	2,116.
ADOBE SYSTEMS, INC.	2,234.	3,780.
AEROVIRONMENT, INC.	1,094.	1,335.
AETNA INC.	1,497.	2,665.
AFLAC INC.	1,500.	1,772.
AGCO CP	1,476.	1,311.
AGILENT TECHNOLOGIES INC	1,188.	1,638.
AGL RESOURCES INC.	1,824.	2,398.
AIR PRODS & CHEM INC.	3,684.	6,058.
AKZO NOBEL NV-ADR	1,489.	1,505.
ALBEMARLE CP	1,469.	1,443.
ALCOA INC.	1,477.	2,763.
ALLERGAN INC.	1,204.	2,551.
ALLSTATE CORP	6,507.	9,484.
ALTERA CORPORATION	1,455.	1,551.
AMAZON COM	10,541.	12,724.
AMDOCS LIMITED	1,458.	1,913.
AMER INTERNATIONAL GROUP INC	6,456.	8,962.
AMERICAN AIRLINES GROUP INC	1,472.	2,092.
AMERICAN EXPRESS CO	7,912.	10,607.
AMERICAN TOWER REIT INC	4,372.	5,634.
AMERICAN WATER WORKS COMPANY I	2,488.	3,251.
AMERIPRISE FINANCIAL INC	1,618.	2,910.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AMERISOURCEBERGEN CORP	2,789.	5,049.
AMGEN INC	7,462.	11,310.
AMICUS THERAPEUTICS INC	1,265.	1,606.
AMPHENOL CORPORATION	1,460.	2,152.
ANADARKO PETROLEUM CORP	2,856.	2,723.
ANTHEM INC	1,472.	2,890.
AON PLC	2,347.	3,698.
APACHE CORPORATION	4,788.	3,760.
APOGEE ENTERPRISES, INC.	3,814.	5,974.
APPLE INC.	42,821.	71,856.
APPLIED MATERIALS INC.	1,509.	2,841.
AQUA AMERICA INC.	20,114.	21,786.
ARCH COAL INC.	1,227.	530.
ARIAD PHARMACEUTICALS, INC	1,465.	515.
ARMSTRONG WORLD INDU	1,506.	1,380.
ASHLAND INC.	1,449.	2,275.
ASSOCIATED ESTATES REALTY CORP	1,434.	2,391.
ASTELLAS PHARMA INC	3,246.	4,188.
ASTRAZENECA	9,937.	14,217.
AT&T, INC	23,189.	21,565.
ATWOOD OCEANICS INC.	1,445.	823.
AUTOMATIC DATA PROCESSING INC.	4,819.	7,170.
AUXILIUM PHARMACEUTICALS, INC.	1,483.	2,889.
AVALONBAY CMNTYS INC	1,518.	1,961.
AVANIR PHARMACEUTICALS	1,394.	2,000.
AVERY DENNISON CORP	1,501.	1,816.
AVISTA CORP	2,026.	2,687.
AVON PRODUCTS	1,486.	695.
AVX CORP	2,973.	3,528.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AXA ADS	2,951.	3,708.
B&G FOODS INC	1,477.	1,465.
BADGER METER, INC	3,629.	4,392.
BAKER HUGHES INTL	4,336.	5,383.
BANCO SANTANDER CEN	8,936.	9,929.
BANK NEW YORK MELLON CORP	4,202.	6,045.
BANK OF AMERICA CORP	14,081.	20,126.
BARD C R INC.	1,508.	2,499.
BARNES GPOUP INC	1,454.	1,888.
BASF AG SPONS ADR	4,057.	3,669.
BAXTER INTERNATIONAL INC.	6,372.	6,596.
BAYER A G SPONSORED ADR	3,670.	4,926.
BB&T CP	1,474.	1,867.
BCE INC	3,247.	3,256.
BE AEROSPACE, INC.	2,339.	3,191.
BECTON DICKINSON & CO	4,254.	6,401.
BED BATH & BEYOND INC.	1,481.	1,752.
BG GROUP PLC ADS	4,612.	3,487.
BHP BILLITON LIMITED	8,840.	6,530.
BIOCRYS T PHARMACEUTICALS INC	1,291.	1,398.
BIOMARIN PHARMACEUTICAL INC.	5,900.	11,202.
BLACK HILLS CORP	1,512.	2,260.
BLACKROCK INC	1,479.	1,803.
BORG WARNER INC.	4,119.	5,721.
BOSTON PPTYS INC	3,288.	4,726.
BRAVO BRIO RESTAURANT GROUP	1,818.	2,316.
BRIDGESTONE CORP UNSP ADR	1,221.	1,113.
BRISTOL-MYERS SQUIBB CO	1,484.	1,532.
	6,342.	9,032.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CA INC.	1,977.	2,375.
CABOT OIL & GAS CORP	1,490.	1,303.
CALIFORNIA RESOURCES CORPORATI	140.	99.
CALPINE CORP	5,662.	5,577.
CAMBREX CP	1,486.	2,551.
CAMERON INTERNATIONAL CORP	1,645.	1,399.
CAMPBELL SOUP CO	1,949.	1,980.
CAN IMPERIAL BK OF COMMERCE	6,685.	7,220.
CAPITAL ONE FINANCIAL CORP	3,785.	5,779.
CAPSTONE TURBINE CORP	1,459.	1,127.
CAREFUSION CORP	1,492.	2,552.
CARMAX INC	1,127.	1,465.
CATERPILLAR INC.	2,936.	3,204.
CBS CORP CL B	2,051.	2,103.
CDK GLOBAL INC	669.	1,141.
CELANESE CORPORATION	1,473.	2,039.
CELGENE CORP	6,216.	12,305.
CENTERPOINT ENERGY	4,226.	4,217.
CENTRICA	7,123.	5,627.
CERNER CORPORATION	1,071.	1,487.
CHARLES SCHWAB CORP	1,628.	2,808.
CHARTER COMMUNICATIONS	1,435.	2,333.
CHEMOCENTRYX, INC.	1,223.	1,503.
CHESAPEAKE ENERGY CORPORATION	1,158.	920.
CHEVRON CORP	17,322.	16,042.
CHOICE HOTELS INTERNATIONAL IN	1,497.	2,073.
CHUBB CORP	5,179.	6,208.
CIGNA	1,726.	2,881.
CISCO SYSTEMS INC	15,049.	20,197.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CITIGROUP INC	15,738.	18,776.
CITRIX SYSTEMS INC	1,491.	1,340.
CIVEO CORPORATION	654.	156.
CLARCOR INC	7,562.	9,530.
CLEAN ENERGY FUELS CORP	1,883.	705.
CLP HOLDINGS LTD	4,124.	4,372.
CME GROUP, INC	1,475.	2,128.
CNA FINANCIAL CORPORATION	1,492.	1,781.
COACH INC	1,506.	1,127.
COCA COLA ENTRPR INC	1,819.	2,167.
COCA-COLA CO	6,758.	7,009.
COGNIZANT TECHNOLOGY SOLUTIONS	1,875.	2,633.
COLGATE-PALMOLIVE COMPANY	8,536.	10,309.
COMCAST CORP CL A	11,551.	15,953.
CONAGRA FOODS INC	1,116.	1,197.
CONCHO RESOURCES INC	1,101.	1,097.
CONOCOPHILLIPS	9,075.	10,290.
CONSOL ENERGY INC.	1,477.	1,488.
CONTINENTAL RESOURCES INC	1,447.	1,304.
COPART INC.	10,609.	11,385.
CORP OFFICE PPTY TR	2,718.	2,894.
COSTCO WHOLESALE CORPORATION	4,614.	6,237.
CREE, INC.	2,035.	1,192.
CROWN CASTLE INTL	1,484.	1,653.
CROWN HOLDINGS INC	1,452.	1,832.
CST BRANDS INC	138.	174.
CSX CORP	2,689.	4,058.
CUMMINS INC	5,216.	6,632.
CVS CAREMARK CORP.	10,859.	18,973.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
D R HORTON	1,461.	1,492.
DAIICHI SANKYO CO LTD SPONSORE	2,355.	1,664.
DAKTRONICS, INC.	1,459.	1,726.
DARLING INTERNATIONAL INC	6,381.	6,410.
DAWSON GEOPHYSICAL COMPANY	1,473.	599.
DEAN FOODS CO	681.	775.
DELTA AIR LINES INC	1,468.	4,329.
DENSO CORP ADR	10,107.	11,142.
DEUTSCHE TELE AG ADS	2,066.	2,971.
DEVON ENERGY CORPORATION	4,286.	4,591.
DIGITAL RLTY TR INC	2,997.	3,779.
DIRECTV GROUP	4,989.	7,803.
DISCOVER FINL SVCS COM	3,279.	4,781.
DONALDSON CO. INC.	6,339.	6,799.
DORMAN PRODUCTS INC	1,456.	1,883.
DOW CHEMICAL PV	2,877.	4,014.
DR PEPPER SNAPPLE GROUP, INC	1,993.	3,082.
DUKE ENERGY CO	2,257.	2,673.
DUN & BRADSTREET CORP	1,360.	1,935.
DYNAMIC MATLS CORP COM	1,471.	1,314.
E.ON AG SPON ADR REP 1/3 ORD N	2,238.	2,108.
EAST JAPAN RAILWAY C	15,570.	14,224.
EASTMAN CHEMICAL CO.	1,468.	1,593.
EATON CORP PLC	6,889.	7,408.
EBAY INC.	6,754.	7,127.
ELECTRICITE FR UNSP/ADR	1,477.	2,036.
ELECTRONIC ARTS	1,494.	3,903.
ELI LILLY & CO	2,057.	2,553.
EMC CORP-MASS	4,462.	5,175.

ATTACHMENT 7 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EMERSON ELECTRIC CO.	26,097.	27,778.
EMPIRE DISTRICT ELECTRIC CO.	1,490.	2,022.
EMPLOYERS HOLDINGS, INC	1,993.	2,257.
ENBRIDGE INC	4,626.	5,192.
ENCANA CORP	1,540.	1,123.
ENDO INTERNATIONAL PLC	1,470.	3,462.
ENEL SOCIETA PER AZI	2,523.	3,200.
ENERNOC, INC.	1,504.	1,298.
ENI S.P.A.	6,706.	4,957.
ENSCO PLC	1,991.	2,216.
EOG RESOURCES INC	6,862.	10,128.
EQUITY RESIDENTIAL PPTYS TR	2,338.	3,089.
ERICSSON L M TEL CO	1,910.	1,839.
ESCO TECH INC	1,498.	1,328.
ESSILOR INTL ADR	2,304.	2,226.
ESTEE LAUDER COMPANIES INC	2,814.	3,353.
EXPRESS SCRIPTS HOLDING CO.	5,844.	8,552.
F M C CP	1,492.	1,483.
FACEBOOK INC	12,863.	18,101.
FANUC LIMITED UNSPONSORED	1,872.	1,982.
FEDEX CORPORATION	1,527.	2,431.
FEI CO.	1,532.	2,168.
FIDELITY NATIONAL INFORMATION	1,461.	2,364.
FIFTH THIRD BANCORP	1,464.	1,834.
FIRST SOLAR INC	1,466.	2,275.
FISERV INC	2,409.	3,974.
FMC TECHS INC COM	1,467.	1,312.
FRANKLIN ELECTRIC CO., INC	3,388.	3,753.
FRANKLIN RES INC	1,483.	1,661.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FREEMPORT-MCMORAN COPPER & GOLD	1,484.	1,051.
FRESH DEL MONTE PROD	1,467.	1,812.
FUJIFILM HOLDINGS	1,456.	2,208.
GANNETT CO INC	1,473.	2,171.
GAP INC.	1,495.	1,769.
GARTNER INC	1,500.	2,358.
GDF SUEZ SP ADR	1,531.	1,748.
GENERAL ELECTRIC CO	10,744.	11,473.
GENERAL GROWTH PPTYS INC	1,897.	2,757.
GENERAL MILLS INC	7,115.	7,893.
GENERAL MOTORS	1,198.	1,152.
GENUINE PARTS COMPANY	1,854.	2,558.
GENWORTH FINANCIAL INC CL A	1,491.	1,258.
GEVO INC	1,092.	178.
GILEAD SCIENCES INC	2,547.	5,279.
GLAXOSMITHKLINE PLC	11,621.	10,685.
GOLDCORP INC	3,251.	1,796.
GOLDMAN SACHS GROUP	8,773.	11,630.
GOODYEAR TIRE & RUBBER COMPANY	1,460.	3,257.
GOOGLE INC CL A	11,777.	15,389.
GOOGLE INC CL C	11,740.	15,266.
GRACE (W.R.) CO.	1,466.	1,812.
GRAINGER W W INC.	2,469.	2,804.
GRAPHIC PACKAGING CORP COM STK	1,445.	2,765.
GROUPE DANONE ADS	3,284.	2,995.
HALOZYME THERAPEUTICS, INC.	1,631.	1,959.
HALYARD HEALTH, INC.	159.	227.
HARLEY DAVIDSON INC.	1,475.	1,845.
HARMONIC INC.	1,490.	1,809.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HARTFORD FINANCIALSERVICES GRO	1,500.	2,376.
HAWKINS INC	1,494.	1,647.
HEALTH CARE REIT INC.	2,176.	2,497.
HENNES & MAURITZ AB	3,845.	4,460.
HENRY JACK & ASSOC INC.	1,505.	2,051.
HENRY SCHEIN INC	1,451.	2,178.
HERBALIFE LTD	1,486.	1,470.
HESS CORP	2,318.	2,436.
HEWLETT PACKARD CO	4,756.	8,307.
HEXCEL CP DELAWARE	3,316.	4,647.
HOME DEPOT INC.	12,848.	19,419.
HONEYWELL INTERNATIONAL INC.	5,780.	7,694.
HORSEHEAD HOLDING CORP.	2,869.	4,100.
HOST HOTELS & RESORTS INC	1,489.	2,092.
HOUSTON WIRE AND CABLE CO	1,478.	1,386.
HUMANA INC	1,475.	3,160.
HUNTSMAN CORP	1,473.	1,800.
IDACORP INC HLDG CO	8,058.	11,252.
IDEX CP	4,071.	5,916.
ILLINOIS TOOL WORKS	4,921.	7,481.
INCYTE CORPORATION	769.	2,486.
INDIVIOR PLC ADR	209.	237.
INFINEON TECH ADS	2,160.	2,833.
ING GROUP N V SPONSORED ADR	2,364.	3,995.
INGERSOL-RAND PLC	2,263.	2,409.
INT'L FLAVORS & FRAGRANCES INC	1,432.	1,926.
INTEL CORP	12,181.	20,794.
INTERCONTINENTAL EXCHANGE, INC	1,496.	1,316.
INTERNATIONAL BUSINESS MACHINE	18,671.	15,242.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INTERNATIONAL PAPER CO.	2,625.	3,161.
INTERPUBLIC GROUP OF COS	1,481.	2,368.
INTUIT	1,440.	2,028.
INTUITIVE SURGICAL, INC.	1,450.	2,116.
INVENCO MORTGAGE INC	1,220.	1,221.
INVENCO PLC	1,473.	2,055.
IRON MOUNTAIN	1,598.	1,740.
ITC HOLDINGS CORP	19,843.	25,793.
ITRON INC	2,930.	2,707.
IXYS CORPORATION	1,474.	1,940.
J SAINSBURY	3,971.	2,627.
JABIL CIRCUIT INC	1,461.	1,725.
JACOBS ENGINEERING GP	1,467.	1,207.
JAMES HARDIE IND ADR	2,303.	2,502.
JAZZ PHARMACEUTICALS INC	1,272.	1,310.
JC PENNEY	1,140.	875.
JOHNSON & JOHNSON	9,560.	12,548.
JOHNSON CONTROLS INC.	3,271.	4,157.
JP MORGAN CHASE & CO	22,972.	29,537.
JUNIPER NETWORKS	1,459.	1,741.
KADANT INC	1,489.	2,476.
KAO CORP ADR	2,897.	3,524.
KEPPEL CORP LTD ADR	7,893.	5,789.
KEURIG GREEN MOUNTAIN INC.	1,498.	3,575.
KEYSIGHT TECHNOLOGIES INC	458.	675.
KIMBERLY CLARK CORP	4,130.	5,199.
KIMCO RLTY CORP	1,492.	1,684.
KINDER MORGAN INC	4,138.	4,654.
KINGFISHER PLC	2,265.	2,735.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
KLA TENCOR CORP	1,499.	2,039.
KLX INC	904.	1,114.
KONINKLIJKE PHILIPS ELECTRONIC	1,533.	1,479.
KRAFT FOODS GROUP, INC.	2,310.	2,694.
KROGER CO	1,493.	2,954.
KYOCERA CP	2,359.	2,291.
L'OREAL ADR	2,979.	3,166.
LEAR CORP	1,482.	2,648.
LENNOX INTL INC	1,469.	2,187.
LIBERTY GLOBAL PLC - SERIES A	1,024.	1,305.
LIBERTY GLOBAL PLC - SERIES C	989.	1,256.
LIBERTY PROPERTY TRUST SBI	7,212.	6,924.
LINCOLN NATIONAL CORP	1,496.	2,653.
LINDE AG SPONSORED ADR	4,105.	4,059.
LINDSAY CORP	1,782.	1,629.
LIQUIDITY SERVICES INC	1,481.	409.
LKQ CORPORATION	8,111.	10,967.
LOEWS CORP	3,561.	3,404.
LOUISIANA PACIFIC CP	1,878.	1,673.
LOWES COMPANIES INC.	4,644.	8,462.
MAILLINCKRODT PLC	569.	2,278.
MANULIFE FIN CORP	2,724.	3,493.
MARATHON PETROLEUM CORP	2,162.	2,708.
MARKS & SPENCER GRP ADR	2,579.	3,135.
MARSH AND MCLENNAN COMPANIES I	4,817.	7,384.
MASTERCARD INC	7,246.	12,062.
MATTELL INC.	1,810.	1,300.
MCCORMICK & CO	1,297.	1,337.
MCDONALD'S CORP	13,720.	12,931.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MCGRAW-HILL	1,452.	2,669.
MCKESSON CORP	1,508.	2,906.
MDU RESOURCES GROUP	1,453.	1,410.
MEADWESTVACO CORP	1,468.	1,776.
MEDTRONIC INC	9,917.	15,595.
MERCK & CO INC.	8,294.	9,881.
MERIDIAN BIOSCIENCE INC.	1,502.	1,086.
METLIFE INC.	7,173.	10,493.
MGE ENERGY INC	1,472.	1,824.
MICROCHIP TECHNOLOGY INC.	1,481.	1,850.
MICRON TECHNOLOGY	1,652.	5,707.
MICROSOFT CORPORATION	25,041.	40,968.
MITSUBISHI ESTATE CO	3,028.	2,341.
MITSUBISHI TOKYO FIN	8,363.	7,687.
MITSUMI & COMPANY, LTD.	2,061.	1,878.
MIZUHO FINANCIAL GRO	2,052.	1,608.
MOHAWK INDS INC	2,538.	3,573.
MONDELEZ INTERNATIONAL INC	3,717.	4,360.
MONMOUTH REAL ESTATE INVESTMEN	1,454.	1,782.
MOODYS CORP	1,488.	2,778.
MORGAN STANLEY	4,042.	7,100.
MSCI INC	1,477.	2,087.
MUENCHENER RUECKVERS	5,241.	5,357.
MWI VETERINARY SUPPLY, INC	1,434.	1,869.
NATIONAL AUSTRALIA BK LTD	13,527.	11,485.
NATIONAL CINEMEDIA INC	1,486.	1,423.
NATIONAL GRID TRANSFO PLC	9,163.	11,235.
NATL OILWELL VARCO	4,420.	4,718.
NAVIENT CORPORATION	960.	1,599.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NEOGEN CORPORATION	1,469.	2,232.
NESTLE S.A.	14,223.	14,371.
NETAPP, INC.	1,476.	1,824.
NEWELL RUBBERMAID INC.	1,465.	2,209.
NEWMONT MINING CORP	4,655.	2,117.
NIKE INC-CL B	4,426.	7,115.
NISOURCE INC.	3,463.	5,175.
NISSAN MOTOR LTD ASR	1,568.	1,363.
NITTO DENKO ADR	1,668.	1,566.
NOBLE ENERGY INC.	1,828.	1,518.
NOMURA HOLDINGS ADR	2,157.	1,945.
NORANDA ALUMINUM HOLDING CORP	1,228.	1,827.
NORDSTROM INC	1,493.	2,223.
NORFOLK SOUTHERN CORP	2,911.	4,275.
NOVARTIS AG ADR	9,984.	13,065.
NOVAVAX INC	1,337.	1,755.
NOVO NORDISK A S	3,409.	4,444.
NOW INC.	321.	309.
NRG YIELD INC CL A	3,520.	3,536.
OCCIDENTAL PETROLEUM CORP	3,875.	3,627.
OGE ENERGY CORP	3,384.	3,513.
OIL STATES INTL INC	875.	929.
ONE GAS INC	187.	330.
ONEOK INC	1,331.	1,643.
ORACLE CORP	11,364.	15,964.
ORMAT TECHNOLOGIES	2,840.	3,778.
OWENS ILLINOIS	1,459.	1,484.
PACCAR INC	2,898.	3,945.
PALL CP	1,506.	2,227.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PANASONIC CORP	1,470.	2,378.
PARKER HANNIFIN CP	1,475.	2,063.
PATTERN ENERGY GROUP INC	3,280.	3,107.
PDL BIOPHARMA INC	1,470.	1,557.
PENTAIR INC. COM	3,895.	4,849.
PEPCO HOLDINGS INC	3,092.	4,040.
PG & E CORP	6,253.	7,613.
PHARMACYCLICS INC	1,407.	2,201.
PIEDMONT NAT GAS CO	1,487.	1,773.
PIONEER NAT RES CO	1,469.	1,786.
PNC FINANCIAL GROUP INC.	4,493.	6,204.
PORTLAND GEN ELEC	2,818.	3,594.
POWER INTEGRATIONS, INC.	2,429.	2,897.
PPG INDUSTRIES INC	2,040.	3,467.
PRAXAIR INC.	5,582.	6,478.
PRECISION CASTPARTS	2,618.	2,891.
PRINCIPAL FINANCIAL GROUP	1,468.	2,285.
PROCTER GAMBLE CO	21,197.	24,958.
PROGRESSIVE CORP OHIO	2,217.	2,402.
PROLOGIS	8,698.	9,639.
PRUDENTIAL FINCL INC	4,386.	6,785.
PUBLIC STORAGE INC	4,368.	5,361.
PULTE GROUP INC.	1,442.	1,502.
QEP RESOURCES INC	1,478.	950.
QUALCOMM INC	9,400.	10,332.
QUEST DIAGNOSTICS	1,391.	1,677.
R R DONNELLEY & SONS CO	1,499.	2,168.
RANGE RESOURCES CORP DEL	1,455.	962.
RECKITT BENCKISER GROUP	7,555.	8,865.

ATTACHMENT 7 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
REED ELSEVIER PLC	4,168.	6,056.
REGAL BELOITE CP	5,602.	5,038.
RELIANCE STL & ALMN	1,460.	1,287.
REPSOL YPF S A SPND ADR	2,420.	2,062.
REPUBLIC SVCS INC.	1,698.	2,093.
ROCHE HOLDING LTD ADR	9,000.	10,605.
ROCK-TENN CO.	3,413.	4,756.
ROCKWELL AUTOMATION INC	10,118.	13,122.
ROLLS ROYCE GRP PLC S/ADR	3,272.	2,620.
ROSS STORES, INC.	1,480.	2,357.
ROYAL DUTCH SHELL PLC	6,181.	6,427.
RWE AKTIENGESSELLSCHAF	1,473.	1,176.
RYMAN HOSPITALITY PROPERTIES	1,458.	1,688.
SALESFORCE.COM	2,108.	2,847.
SANDISK CORP	1,496.	2,645.
SANDRIDGE ENERGY INC	1,103.	364.
SANOFI-AVENTIS SPONSORED ADR	7,016.	6,294.
SANPAOLO IMI ADS	1,981.	1,403.
SCHLUMBERGER LTD	5,180.	5,979.
SCHNEIDER ELEC UNSP/ADR	9,166.	9,078.
SCHNITZER STEEL INDUSTRIES, IN	2,144.	1,760.
SCRIPPS NETWORKS INT	1,487.	1,731.
SEALED AIR CORP	1,483.	2,673.
SEATTLE GENETICS, INC.	1,521.	1,349.
SEKISUI HOUSE LTD	6,502.	6,511.
SEVEN & I HOLDINGS C	4,221.	4,832.
SEVENTY SEVEN ENERGY INC	63.	16.
SHERWIN-WILLIAMS CO.	1,853.	2,893.
SHIRE PLC	2,359.	5,526.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SHISEIDO CO LTD	1,478.	1,460.
SIEMENS AG	7,412.	7,392.
SIGMA ALDRICH CORP	2,087.	3,706.
SIMON PPTY GROUP INC	4,939.	6,010.
SIMS METAL MGMT LTD	4,669.	4,345.
SIRIUS XM RADIO	1,422.	1,488.
SLM CORP	535.	754.
SNAP ON INC.	1,466.	2,461.
SOCIETE GENERALE FRNCE ADR	185.	125.
SONY CORP ADR	1,469.	1,699.
SOUTHERN CO	1,506.	1,621.
SOUTHWEST AIRLINES	1,492.	4,909.
SOUTHWESTERN ENERGY	1,472.	1,064.
SPARTAN STORES, INC.	2,974.	4,548.
SPECTRA ENERGY CORP-W/I	3,620.	4,465.
SPRINT NXLTEL CP	357.	261.
ST. JUDE MED INC.	1,478.	2,276.
STAPLES INC.	1,094.	1,395.
STATE STREET CORPORATION	4,469.	5,888.
STATOIL ASA ADS	9,241.	6,621.
STEEL DYNAMICS INC.	1,483.	1,875.
STRYKER CORPORATION	4,125.	6,037.
SUMITOMO CORP S/ADR	1,569.	1,217.
SUMMIT HOTEL PROPERTIES, INC.	1,563.	2,003.
SUNPOWER CORP	1,442.	3,151.
SUNTRUST BKS INC	1,464.	2,179.
SUPERIOR ENERGY SV	1,494.	1,169.
SVENSKA CELL AKT SCA ADR	2,651.	2,299.
SWEDBANK AB S/ADR	4,124.	4,434.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SWISSCOM AG S/ADR	1,388.	1,574.
SYMANTEC CORP	1,669.	1,745.
SYNGENTA AG ADS	1,683.	1,285.
T. ROWE PRICE ASSOCIATES	2,881.	3,349.
TAKEDA PHARMACEUTICAL CO LTD	6,247.	4,687.
TARGET CORPORATION	3,965.	4,403.
TASER INTERNATIONAL INC	1,503.	4,872.
TECHNIP ADS	1,460.	829.
TELSTRA CORPORATION	8,338.	8,585.
TENNANT CO	1,465.	2,165.
TENNECO INC	1,460.	2,151.
TERADATA CORPORATION	1,482.	1,136.
TESCO PLC S ADR	2,296.	1,175.
TESLA MOTORS INC	1,824.	11,121.
TETRA TECH INC	3,453.	3,418.
TEXAS INSTRUMENTS INC.	4,508.	7,005.
THE HERSHEY COMPANY	3,602.	4,365.
THE KEYW HOLDING CORPORATION	1,182.	965.
THERMO FISHER SCIENTIFIC INC	3,799.	6,265.
TIAA-CREF SOCIAL CHOICE BOND F	2,597,474.	2,720,946.
TIME INC	294.	394.
TIME WARNER CABLE INC	1,639.	2,281.
TIME WARNER INC.	7,133.	11,190.
TJX COMPANIES INC	2,986.	4,389.
TOKIO MARINE HOLDINGS INC	3,783.	4,144.
TOOTSIE ROLL INDS INC.	1,504.	1,594.
TORCHMARK CORP	1,458.	2,004.
TORONTO DOMINION	9,453.	10,989.
TOTAL FINA ELF S.A.	9,288.	9,574.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
TOYOTA MTR CORP	5,819.	7,027.
TRAVELERS COMPANIES INC	6,871.	8,680.
TRIMBLE NAV LTD	1,476.	1,327.
TUPPERWARE CORP	1,984.	2,016.
UIL HOLDINGS CORP	2,006.	2,264.
UNILEVER N V N Y	8,875.	8,433.
UNION PACIFIC	7,510.	12,866.
UNITED CONTINENTAL HOLDINGS IN	1,242.	1,873.
UNITED NATURAL FOODS, INC	1,469.	2,320.
UNITED PARCEL SERVICE	6,768.	8,894.
UNITED TECHNOLOGIES CORP	3,738.	4,600.
UNITEDHEALTH GROUP INC.	8,764.	16,275.
UNIVERSAL DISPLAY CORP	1,438.	1,304.
UNUM CORP	1,479.	1,884.
US BANCORP	10,756.	14,384.
V F CORP	1,503.	2,696.
VALEO SA SPONS ADR	8,340.	18,827.
VALERO ENERGY CORP	1,781.	2,178.
VARIAN MEDICAL SYSTEMS INC	1,445.	1,730.
VENTAS INC	1,845.	1,864.
VERITIV CORPORATION	34.	52.
VERIZON COMMUNICATIONS	18,390.	17,636.
VERTEX PHARMCTLS INC	1,504.	3,326.
VISA INC	11,662.	19,141.
VMWARE INC	1,440.	1,485.
VULCAN MATERIALS CO	1,437.	1,840.
WABCO HOLDINGS INC	1,484.	2,200.
WAL-MART STORES INC.	16,319.	18,894.
WALGREEN BOOTS ALLIANCE INC	1,713.	2,819.

ATTACHMENT 7 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WALGREEN CO	3,378.	5,563.
WALT DISNEY HOLDINGS CO.	13,666.	22,699.
WASTE MANAGEMENT INC.	3,449.	4,619.
WATERS CORP	1,490.	1,804.
WATTS WATER TECHNOLOGIES INC	5,826.	7,486.
WELLS FARGO & CO.	26,420.	38,976.
WESTERN DIGITAL CORP	1,477.	3,432.
WESTERN UNION CO	1,496.	1,827.
WESTLAKE CHEMICAL CORP	1,506.	1,955.
WESTPORT INNOVATIONS INC	1,426.	187.
WEYERHAEUSER CO	1,485.	1,723.
WHIRLPOOL CORP	1,485.	2,519.
WHITEWAVE FOODS COMPANY	768.	1,715.
WHOLE FOODS MARKET, INC.	1,492.	1,714.
WILLIAMS COS	2,943.	3,595.
WOODSIDE PETROL LTD ADR	7,848.	6,246.
WOODWARD INC	7,604.	9,501.
WP GLIMCHER INC	302.	276.
WPP GROUP PLC	4,846.	6,246.
XEROX CP	1,484.	2,398.
YAHOO! INC	3,505.	7,627.
YUM BRANDS INC	2,647.	2,768.
ZIMMER HOLDINGS INC	1,977.	3,062.
ZURICH INS GROU ADR	6,326.	7,488.
TOTALS	<u>4,644,767.</u>	<u>5,291,621.</u>

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HABITAT FOR HUMANITY - 5.00% -	29,759.	29,759.
TOTALS	<u>29,759.</u>	<u>29,759.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BARAK FUND SPC LIMITED	667,684.	667,703.
BRAZIL + Q1 LIMITED CLASS A-3	454,176.	449,650.
CASCADE SIERRA INCOME FUND, LP	401,600.	405,033.
CONSERVATION FORESTRY CAPITAL	389,650.	410,962.
ELEVAR EQUITY III, LP	33,590.	29,296.
GENERATION IM GLOBAL EQUITY -	2,656,164.	3,474,279.
HULL RENEWABLE HOLDING CORP	1,500,000.	
LEAPFROG FINANCIAL INCLUSION F	39,060.	46,901.
LIBERATION CAPITAL RENEWABLE E	143,900.	138,130.
MICROVEST SHORT DURATION FUND	681,989.	673,544.
NIKKO AM WORLD BANK GREEN FUND	1,000,000.	944,133.
SARONA FRONTIER MARKETS INTERN	31,844.	28,279.
SJF VENTURES III, L.P.	188,726.	190,973.
VIRTU MULTIFAMILY OPPORTUNITY	310,383.	424,956.
TOTALS	<u>8,498,766.</u>	<u>7,883,839.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RETURN GRANT NEXT FISCAL YEAR	10,000.
TOTAL	<u>10,000.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,071,874.		PUBLICLY-TRADED SECURITIES 2,028,146.					43,728.	
		PASSTHROUGH K1 CAPITAL GAIN					95,487.	
1,231,444.		AEQUITAS CAREPAYMENT FUND LLC 1,232,759.				P	01/18/2012 -1,315.	02/28/2014
1,424.		BARAK FUND SPC LIMITED 1,421.				P	09/01/2014 3.	10/01/2014
454,176.		BRAZIL + QI LIMITED CLASS A-3 SERIES 2 450,000.				P	06/30/2014 4,176.	10/01/2014
TOTAL GAIN(LOSS)							<u>142,079.</u>	

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
BLAIR HULL FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	MEMBER / DIR / ACTING SEC 1.00
JEFFREY HULL FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR 1.00
MEGAN HULL FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR 1.00

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FLOOR FAIRFIELD, CT 06824	ADMINISTRATIVE	69,900.
TOTAL COMPENSATION		<u>69,900.</u>

HULL FAMILY FOUNDATION

26-0170419

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
350 ORG 20 JAY ST, STE 1010 BROOKLYN, NY 11201	N/A PC	MILLION PERSON PROJECT	3,000.
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE INCOR PO BOX 3216 HAILEY, ID 83333	N/A PC	GENERAL & UNRESTRICTED	2,500.
AMERICAN CIVIL LIBERTIES UNION OF IDAHO FOUNDATION PO BOX 1897 BOISE, ID 83701	N/A PC	LATINO PILOT PROJECT	34,000
AMERICAN YOUTH FOOTBALL INC 1000 S POINTE DR TH9 MIAMI, FL 33139	N/A PC	BAY AREA SPARTANS	1,500
ANDERSON UNIVERSITY INC 1100 E 5TH ST ANDERSON, IN 46012	N/A PC	JEAN MATLOCK SCHOLARSHIP FUND	5,000
ANIMAL SHELTER OF WOOD RIVER VALLEY PO BOX 1496 HAILEY, ID 83333	N/A PC	GENERAL & UNRESTRICTED	2,000

ATTACHMENT 13

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BE PRESENT INC 1264 GINGER WOOD DR STONE MTN, GA 30083	N/A PC	GENERAL & UNRESTRICTED	1,500.
BLAINE COUNTY HUNGER COALITION INC 121 HONEYSUCKLE ST BELLEVUE, ID 83313	N/A PC	GENERAL & UNRESTRICTED	2,500
BOISE STATE UNIVERSITY, BOISE STATE RADIO PROGRAM 1910 UNIVERSITY DR BOISE, ID 83725	N/A PC	GENERAL & UNRESTRICTED	2,000
BROOKLYN COMMUNITY ARTS AND MEDIA HIGH SCHOOL 300 WILLOUGHBY AVE, FL 3 BROOKLYN, NY 11205	N/A PC	MUSIC PROGRAM	15,000
BUS FEDERATION CIVIC FUND 333 SE 2ND AVE PORTLAND, OR 97214	N/A PC	GENERAL & UNRESTRICTED	15,000
CAT TOWN 4126 REDDING ST OAKLAND, CA 94619	N/A PC	GENERAL & UNRESTRICTED	2,500

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704	N/A PC		GENERAL & UNRESTRICTED	10,000.
CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704	N/A PC		OPEN (ONLINE PROGRESSIVE ENGAGEMENT NETWORK)	10,000
CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704	N/A PC		PRESENTE ORG	10,000.
CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704	N/A PC		ULTRAVIOLET PROGRAM	10,000
CHICAGO PUBLIC MEDIA INC NAVY PIER, 848 E GRAND AVE CHICAGO, IL 60611	N/A PC		GENERAL & UNRESTRICTED	2,000
CITY OF BELLEVUE PO BOX 825 BELLEVUE, ID 83313	N/A PC		BELLEVUE LIBRARY PROGRAM	2,500

HULL FAMILY FOUNDATION

26-0170419

FORM 990DF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CIVICORPS SCHOOLS 101 MYRTLE ST OAKLAND, CA 94607	N/A PC	OAKLANDISH INNOVATORS AWARD	500.
COMMUNITY INITIATIVES 354 PINE ST STE 700 SAN FRANCISCO, CA 94104	N/A PC	ZOO LABS	2,500
CONSERVATION VOTERS FOR IDAHO EDUCATION FUND PO BOX 2802 BOISE, ID 83701	N/A PC	IDAHO VOICES ROUNDTABLE PROJECT	40,000
CRADLE TO CRADLE PRODUCTS INNOVATION INSTITUTE INC 221 MAIN ST SAN FRANCISCO, CA 94105	N/A PC	GENERAL & UNRESTRICTED	10,000
DANIEL MURPHY SCHOLARSHIP FUND 309 W WASHINGTON, STE 1250 CHICAGO, IL 60606	N/A PC	GENERAL & UNRESTRICTED	2,000
DESTINY ARTS CENTER 970 GRACE AVE OAKLAND, CA 94608	N/A PC	GENERAL & UNRESTRICTED	2,500

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DRUG POLICY ALLIANCE 131 W 33RD ST, 15TH FL NEW YORK, NY 10001	N/A PC	GENERAL & UNRESTRICTED	25,000
DYNAMIC COMMUNITY CHARTER SCHOOL INC 5029 FALLS OF NEUSE RD STE 218 RALEIGH, NC 27609	N/A PC	GENERAL & UNRESTRICTED	5,000.
EAST BAY FOOD JUSTICE PROJECT 3124 SHATTUCK AVE BERKELEY, CA 94705	N/A PC	OMNI COMMONS, OAKLAND CA PROGRAM	10,000
EAST BAY FOOD JUSTICE PROJECT 3124 SHATTUCK AVE BERKELEY, CA 94705	N/A PC	OMNI COMMONS, OAKLAND CA PROGRAM	20,000.
ENCOMPASS CHARITIES 2775 SANDERS RD STE C1 NORTHBROOK, IL 60062	N/A PC	GENERAL & UNRESTRICTED	22,210
FRACTURED ATLAS INC 248 W 35TH ST 10TH FLR NEW YORK, NY 10001	N/A PC	INTERNATIONAL BLACK WOMENS FILM FESTIVAL	2,500

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRACTURED ATLAS INC 248 W 35TH ST 10TH FLR NEW YORK, NY 10001	N/A PC	MILLION PERSON PROJECT	2,500
GEORGE MARK CHILDRENS FUND 2121 GEORGE MARK LN SAN LEANDRO, CA 94578	N/A PC	GENERAL & UNRESTRICTED	25,000
HABITAT FOR HUMANITY OF GREATER PORTLAND INC PO BOX 10505 PORTLAND, ME 04104	N/A PC	GENERAL & UNRESTRICTED	2,000
HANOVER COLLEGE TRUSTEES PO BOX 108 HANOVER, IN 47243	N/A PC	GENERAL & UNRESTRICTED	5,000
HANOVER COLLEGE TRUSTEES PO BOX 108 HANOVER, IN 47243	N/A PC	JEAN MATLOCK HULL SCHOLARSHIP FUND	10,000
HARMON KILLEBREW-DANNY THOMPSON MEMORIAL CANCER FO PO BOX 232 SUN VALLEY, ID 83353	N/A PC	CHARITABLE EVENT	5,000

HULL FAMILY FOUNDATION

26-0170419

0

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEALTH CARE WITHOUT HARM 12355 SUNRISE VALLEY DR STE 680 RESTON, VA 20191	N/A PC	GENERAL & UNRESTRICTED	10,000
INQUIRING SYSTEMS INC PO BOX 2037 SONOMA, CA 95476	N/A PC	COOPERATIVE FOOD EMPOWERMENT DIRECTIVE (COFED)	2,500
KHAN ACADEMY INC PO BOX 1630 MOUNTAIN VIEW, CA 94042	N/A PC	GENERAL & UNRESTRICTED	5,000
LATIN SCHOOL OF CHICAGO 59 W N BLVD CHICAGO, IL 60610	N/A PC	GENERAL & UNRESTRICTED	5,000
LEAGUE OF YOUNG VOTERS EDUCATION FUND 33 W 19TH ST, #328 NEW YORK, NY 10011	N/A PC	GENERAL & UNRESTRICTED	15,000
MEDIA ALLIANCE 2830 20TH ST SAN FRANCISCO, CA 94110	N/A PC	MAMACITAS CAFE	2,500

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOVEMENT STRATEGY CENTER 436 14TH ST, 5TH FL OAKLAND, CA 94612	N/A PC	GAMECHANGER LABS	15,000
MOVEMENT STRATEGY CENTER 436 14TH ST, 5TH FL OAKLAND, CA 94612	N/A PC	GAMECHANGER LABS	15,000
NARAL PRO-CHOICE AMERICA FOUNDATION 1156 15TH ST NW WASHINGTON, DC 20005	N/A PC	GENERAL & UNRESTRICTED	10,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE FL 3 NEW YORK, NY 10017	N/A PC	CHARITABLE EVENT	2,000
NEO PHILANTHROPY INC 45 W 36TH ST 6TH FL NEW YORK, NY 10018	N/A PC	FCCP PROGRAM	2,500
NEW ORGANIZING INSTITUTE EDUCATION FUND 1133 19TH ST NW, STE 850 WASHINGTON, DC 20036	N/A PC	GENERAL & UNRESTRICTED	20,000

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW ORGANIZING INSTITUTE EDUCATION FUND 1133 19TH ST NW, STE 850 WASHINGTON, DC 20036	N/A PC	CHICAGO VOTES EDUCATION FUND	5,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036	N/A PC	YOUTH ENGAGEMENT FUND	20,000
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036	N/A PC	YOUTH ENGAGEMENT FUND	10,000
NYU HOSPITALS CENTER 1 PARK AVE FL 11 NEW YORK, NY 10016	N/A PC	GENERAL & UNRESTRICTED	5,000
OAKLAND CHILDRENS FAIRYLAND INC 699 BELLEVUE AVE OAKLAND, CA 94610	N/A PC	GENERAL & UNRESTRICTED	7,500
OCEAN EXPLORATION TRUST INC 613 WILLIAMS ST NEW LONDON, CT 06320	N/A PC	GENERAL & UNRESTRICTED	25,000.

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PIRG NEW VOTERS PROJECT INC 294 WASHINGTON ST BOSTON, MA 02108	N/A PC	GENERAL & UNRESTRICTED	10,000.
PROGRESSNOW EDUCATION 5922 EXCELSIOR BLVD MINNEAPOLIS, MN 55416	N/A PC	GENERAL & UNRESTRICTED	10,000
PROJECT H DESIGN 33 CYPRESS AVE KENTFIELD, CA 94904	N/A PC	GENERAL & UNRESTRICTED	3,000
PROTEUS FUND INC 15 RESEARCH DR STE B AMHERST, MA 01002	N/A PC	SOLIDAIRE FUND	10,000.
PROTEUS FUND INC 15 RESEARCH DR STE B AMHERST, MA 01002	N/A PC	SOLIDAIRE FUND	10,000
PUPPIES BEHIND BARS INC 263 W 38 ST NEW YORK, NY 10018	N/A PC	GENERAL & UNRESTRICTED	10,000

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	N/A PC	KALX COMMUNITY RADIO	20,000.
RESPONSIBLE ENDOWMENT COALITION 33 FLATBUSH AVE FL 5 BROOKLYN, NY 11217	N/A PC	GENERAL & UNRESTRICTED	10,000
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH ST FL 10 NEW YORK, NY 10036	N/A PC	BILLION DOLLAR GREEN CHALLENGE	5,000.
SOUTHERN EXPOSURE 3030 20TH ST SAN FRANCISCO, CA 94110	N/A PC	GENERAL & UNRESTRICTED	12,500.
ST LUKES WOOD RIVER FOUNDATION INC PO BOX 7005 KETCHUM, ID 83340	N/A PC	GENERAL & UNRESTRICTED	2,500.
ST THOMAS EPISCOPAL CHURCH P O. BOX 1070 SUN VALLEY, ID 83353	N/A PC	GENERAL & UNRESTRICTED	2,000.

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	N/A PC	D. SCHOOL'S BUILD LAB HEADED BY MICHAEL STURTZ	15,000
STARLINGS VOLLEYBALL CLUBS USA PO BOX 4784 OCEANSIDE, CA 92052	N/A PC	GENERAL & UNRESTRICTED	30,000.
SUN VALLEY CENTER FOR THE ARTS AND HUMANITIES PO BOX 656 SUN VALLEY, ID 83353	N/A PC	THE COMPANY OF FOOLS	2,500
SUN VALLEY WRITERS CONFERENCE INC 501 SANTA MONICA BLVD STE 701 SANTA MONICA, CA 90401	N/A PC	GENERAL & UNRESTRICTED	3,300
SUNVALLEY SUMMER SYMPHONY INC PO BOX 1914 SUN VALLEY, ID 83353	N/A PC	GENERAL & UNRESTRICTED	8,900.
THE 5 GYRES INSTITUTE 550 E RUSTIC RD SANTA MONICA, CA 90402	N/A PC	GENERAL & UNRESTRICTED	7,500

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 30307	N/A PC	GENERAL & UNRESTRICTED	2,500
THE VOTER PARTICIPATION CENTER 1707 L ST NW WASHINGTON, DC 20036	N/A PC	GENERAL & UNRESTRICTED	14,000
THE VOTER PARTICIPATION CENTER 1707 L ST NW WASHINGTON, DC 20036	N/A PC	IDAHO PROJECT	11,350
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	N/A PC	NEW MEDIA VENTURES	10,000.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	N/A PC	SUMOFUS EDUCATION FUND	10,000
UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL, 4TH FL SANTA BARBARA, CA 93106	N/A PC	STUDENT SAFETY ENHANCEMENT FUND	10,000.

HULL FAMILY FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL, 4TH FL SANTA BARBARA, CA 93106	N/A PC	HULL CHAIR IN WOMEN'S STUDIES SCHOLARSHIP FUND	100,000
UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL, 4TH FL SANTA BARBARA, CA 93106	N/A PC	SAE MEMORIAL SCHOLARSHIP FUND	10,000
WALK OAKLAND BIKE OAKLAND 436 14TH ST STE 1001 OAKLAND, CA 94612	N/A PC	OAKLANDISH INNOVATORS AWARD	1,000.
WASHINGTON PEACE CENTER 1525 NEWTON ST NW WASHINGTON, DC 20010	N/A PC	DC BOOKS TO PRISONS	2,500
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090	N/A PC	GENERAL & UNRESTRICTED	5,000
WOMENS SPORTS FOUNDATION EISENHOWER PARK, 1899 HEMPSTEAD EAST MEADOW, NY 11554	N/A PC	GENERAL & UNRESTRICTED	20,000.

HULL FAMILY FOUNDATION

26-0170419

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ZEN FOUNDATION

N/A

10,000.

300 PAGE ST

PC

HONORING THE PATH OF THE WARRIOR

SAN FRANCISCO, CA 94102

TOTAL CONTRIBUTIONS PAID

878,260

HULL FAMILY FOUNDATION

26-0170'419

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 14

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
K-1 INC/LOSS	525990	-23,564.	14	160,393.	
FEDERAL TAX REFUNDS			01	2,633.	
INTEREST ON LOANS RECEIVABLE			01	86,223.	
EQUALIZATION INCOME - CONSERVATION FORESTRY			14	3,673.	
EQUALIZATION INCOME - BARAK FUND SPC			14	1,421.	
TOTALS		-23,564.		254,343.	