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Form 990-PF

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

Open to Public Inspection

Depa	rtmen		social security numbers on			LU17
			m 990-PF and its separate		s.gov/torm990pt.	Open to Public Inspection
		dar year 2014 or tax year beginning		, and ending	A Employee identification of	
		foundation			A Employer identification n	lumber
		H AND THOMAS A. LUPTON ILY FOUNDATION			26-1284779	
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		O. BOX 80396			423/894-342) n
_	_	own, state or province, country, and ZIP or foreign p	nostal code		C If exemption application is pen	
		TTANOOGA, TN 37414	Josiai Code		o ir exemption application is pen	laing, crieck here
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations,	check here
u `	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Final return	Amended return	ormor public oriality	J. For origin or gameations,	
		Address change	Name change		Foreign organizations meet check here and attach com	ing the 85% test, putation
H	heck	type of organization: X Section 501(c)(3) ex			E If private foundation statu	
	_	· ·	Other taxable private founda	ation	under section 507(b)(1)(A	
I Fa	ur ma	irket value of all assets at end of year J Account	ing method: X Cash	Accrual	F If the foundation is in a 60	
(fi	om I		ther (specify)		under section 507(b)(1)(E	
	\$	94,757. (Part I, colu	ımn (d) must be on cash i	basis.)		
P	irtil	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
	_	······································	:-	ancomo		(cash basis only)
	ן ן	Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch. B	111,881.		N/A	
7 A	2	Interest on savings and temporary			3	
0	3	cash investments Dividends and interest from securities	***			
⅀	"	Gross rents				
2	l .	Net rental income or (loss)				
SCANNED er	۱ ـ	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 8a				
$\mathcal{A}\mathcal{A}\mathcal{B}$ O	7	Capital gain net income (from Part IV, line 2)		0		
20%	8	Net short-term capital gain				
∌	9	Income modifications				
9 9	10a	Gross sales less returns and allowances	聚基础。2018年11日			
5	b	Less. Cost of goods sold				
1	C	Gross profit or (loss)				
	11	Other income				
	12	Total. Add line's 1 through 113 4 48 10 17	111,881.	0		
	13	Compensation of officers, directors, trustees, etc	<u>n</u> 0.	0	•	0.
	14	Other employee salaries and wages				
တ္ဆ	15	Pension plans, employee benefits	1,772.	0		0.
Sus		Accounting fees	1,//4.		•	
X		Other professional fees				
ē E	17	Interest				
and Administrative Expenses	18	Taxes	,			
istr	19	Depreciation and depletion			,	
ä	20	Occupancy				
A	21	Travel, conferences, and meetings				
ănd	22	Printing and publications				
	23	Other expenses STMT 2	111,881.	0	•	0.
Operating	24	Total operating and administrative				
per		expenses. Add lines 13 through 23	113,653.	0		0.
J	25	Contributions, gifts, grants paid	2,900.			2,900.
	26	Total expenses and disbursements.	446 550	_		0 000
_	<u>L</u>	Add lines 24 and 25	116,553.	0	· 	2,900.
	27	Subtract line 26 from line 12:	A C70	* 8*		e e e e e e e e e e e e e e e e e e e
	4	Excess of revenue over expenses and disbursements	-4,672.		- 16° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10° - 10°	المراجع
		Net investment income (if negative, enter -0-)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 10 - 24 - 24 - 24	* 	[]
	ıÜ	Adjusted net income (if negative, enter -0-)		فداء منشسية وتناشينيا	1 TX / TX 1.	A CONTRACT AND THE CONTRACT OF

For	rm 99	0-PF (2014) FAMILY FOUNDATION		26-	1284779 Page 2
ĺ	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
[.P	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
·	1	Cash - non-interest-bearing	6,195.	1,523.	1,523.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►	, " -: "		
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
	ŀ	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		F 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	· · · · · · · · · · · · · · · · · · ·
	ŀ	Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	93,234.	93,234.	93,234.
Ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	R. C.	一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一	
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis		PACKET TO THE SECOND OF THE 	
	1	Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
_	<u> </u>	instructions. Also, see page 1, item I)	99,429.	94,757.	94,757.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			**************************************
iab	21	Mortgages and other notes payable			18 18 18 18 18 18 18 18 18 18 18 18 18 1
_	22	Other liabilities (describe >)			品の変がいた。 こうでん
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
<i>(</i> 0	1	and complete lines 24 through 26 and lines 30 and 31.			Color Color of Colors
ĕ	24	Unrestricted			
lan	25	Temporarily restricted			
Ä	26	Permanently restricted		<u></u>	그 여자에서, 그렇
Ĕ		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.			
ts	27	Capital stock, trust principal, or current funds	0.	0.	* * * * * * * * * * * * * * * * * * * *
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	1000000000000000000000000000000000000
ţ	29	Retained earnings, accumulated income, endowment, or other funds	99,429.	94,757.	
Š	30	Total net assets or fund balances	99,429.	94,757.	
				0.4 ===	_ ,]
_	31	Total liabilities and net assets/fund balances	99,429.	94,757.	
Į.	art	Analysis of Changes in Net Assets or Fund E	Balances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	e 30		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	99,429.
2	Ente	r amount from Part I, line 27a		2	-4,672.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	94,757.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	I net assets or fund halances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30	6	94,757.

Form **990-PF** (2014)

FAMILY FOUNDATION

P	art IV Capital Gains ar	nd Losses for Tax on Ir	nvestment	Income				<u> </u>	
	(a) List and describ 2-story brick ware	e the kınd(s) of property sold (e.g house; or common stock, 200 sh	o., real estate, s. MLC Co.)		(b)	How acquired - Purchase - Donation	(c) Date (mo.,	e acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a									
<u>b</u>	NON	E			<u> </u>				.,,
C					ļ				
<u>d</u>					-				
_e	······································	46 Danverskan ellewed	(-) Coo	t as ather bases	┸		/ b\	Cara ar (laga	<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale				Gain or (loss us (f) minus (
<u>a</u>			<u> </u>					<u></u>	
<u>b</u>			ļ						
<u>c</u>			<u> </u>						
<u>d</u>									· · · · · · · · · · · · · · · · · · ·
<u>e</u>	Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69		<u>.</u>	(I) Gains ((Col. (h) gaın	minus
	(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i) col. (j), if any		cc	ol. (k), but	t not less that s (from col. (n -0-) or
 _a									
ь									
_ <u>c</u>									,
<u>d</u>									
е									
2	Capital gain net income or (net capital	tal loss) $ \begin{cases} & \text{If gain, also ente} \\ & \text{If (loss), enter -0} \end{cases} $			}	2			
	Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co If (loss), enter -0- in Part I, line 8	olumn (c).			}	3			
B	art V Qualification Un	der Section 4940(e) for	Reduced	Tax on Net	Inv	estment In	come		
ifs Wa	or optional use by domestic private for section 4940(d)(2) applies, leave this as the foundation liable for the section Yes," the foundation does not qualify Enter the appropriate amount in eac	part blank. n 4942 tax on the distributable and under section 4940(e). Do not co	nount of any ye	ear in the base per rt.	riod?		•		Yes X No
·	(a)	(b)		,	(c)			Diotrib	(d) oution ratio
1	Base periód years Calendar year (or tax year beginning		stributions	Net value of no		rıtable-use asset	s	(col. (b) div	ration ratio rided by col. (c))
	2013		445.			95,23	5.		.004673
	2012	1	0,500.			92,95			.112958
	2011		5,100.			92,89			.054900
_	2010		5,200.			97,89 104,54			.053120
	2009	<u></u>	5,200.	·		104,54	' 		.049738
,	Total of line 1, column (d)						2		.275389
	Average distribution ratio for the 5-y	vear base period - divide the total	on line 2 by 5.	or by the number	of ve	ears			
	the foundation has been in existence				. ,		3		.055078
4	Enter the net value of noncharitable	-use assets for 2014 from Part X,	line 5 .				4		96,582.
5	Multiply line 4 by line 3						5		5,320.
6	Enter 1% of net investment income	(1% of Part I, line 27b)					6	-	0.
7	Add lines 5 and 6						7	ļ	5,320.
8	Enter qualifying distributions from F	Part XII, line 4					8	1	2,900.
	If line 8 is equal to or greater than line See the Part VI instructions.	ne 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	ng a 1	% tax rate.			

	n 990-PF (2014) FAMILY FOUNDATION		1284			<u>age 4</u>
Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see	instruc	tions	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	G		e (8) = 1 = 1	- 46. - 46.	
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	Turi-	36.4.	- " (· · · · · · · · · · · · · · · · · ·	- <u> </u>	<u>,,,,</u>
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	_ 1_	<u> </u>			0.
	of Part I, line 27b		,		,,	
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	,		;	٠. '	,
2	T	2				0.
3	Add lines 1 and 2	3				0.
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				0.
6	Credits/Payments:	المُونِينَ اللهِ	100 Y			
-	2014 estimated tax payments and 2013 overpayment credited to 2014	1				
	Exempt foreign organizations - tax withheld at source				。这.	
						数
	Tax paid with application for extension of time to file (Form 8868) Company with balding exception of time to file (Form 8868)		1			
_	Backup withholding erroneously withheld 6d 5	7	5519181	THE ME	11 84 X 1.7.	0
7	· ·	7	\vdash			0.
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	 			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10				
11 100		11	<u> </u>			
	Statements Regarding Activities			THE STATE OF	711	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın				<u>No</u>
	any political campaign?			1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	•	-	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ed or				
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.					
	(1) On the foundation. \blacktriangleright \$ 0. (2) On foundation managers. \blacktriangleright \$ 0.					
е	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?			2	THE RESERVE	X
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,)r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					720 300
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				2	
	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	a 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	Х	
	- · · · · · · · · · · · · · · · · · · ·			F. 1	113 2	31.62
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	TN					
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)					Me:
-	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 cale	endar		1	22 3 4	14. 3
Ü	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
	and any least a second make a					

Form **990-PF** (2014)

orm	1990-PF (2014) FAMILY FOUNDATION 26-12	<u>84779</u>)	Page 5
P	art 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		i	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	Х
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	Х	
	Website address ► N/A			
14	The books are in care of ► MRS. THOMAS A. LUPTON, JR. Telephone no. ► 423/	894-3	420	
		37414		
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	N	I/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,		Yes	No
	securities, or other financial account in a foreign country?	16		х
	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	<u> </u>	٠. ــــــــــــــــــــــــــــــــــــ	· .
Pa	art VII: By Statements Regarding Activities for Which Form 4720 May Be Required			
L	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	61 24	Yes	No
1:	a During the year did the foundation (either directly or indirectly):	12/14 to	11 12 2	1597
•	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		133	100
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1975	The second	1
	a disqualified person?		100	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	11.24.7	1	¥
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 .524.4	SO !	编···
	(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)?		N W	9/3 a
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	The state of the s	1,01,00	7.
	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.)		344	
1	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	1
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	معددا	
	Organizations relying on a current notice regarding disaster assistance check here	7 8	9763	J. 18.00
	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		377	
•	before the first day of the tax year beginning in 2014?	1c		X
9	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	i in	4'74,	100
	defined in section 4942(j)(3) or 4942(j)(5)):	1	茶茶	E W
	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	1	N.	₩
	before 2014?		145	1.00
	16 West Bland Alberts and De	in the second	一类	额
	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		77.4	1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	1.3		
	statement - see instructions.) N/A	2b		
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	· 1	1.5	- 8
	The title provisions of section 4042(a)(2) and being applied to any or the years noted in 2a, not the years notes.	-, e ³ .	N. 17.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1.,	()	, , ,
0,	during the year?	n i	1 5	- 642.75
1	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	· ` , `	1 ; .	1
1	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	-	1	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		1	' '
	Form 4720, to determine if the foundation had excess business holdings in 2014.) N/A	3b	<u>-</u> -	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	Х
	b Did the foundation invest during the year any amount in a mainler that would jeopardize its charitable purpose that	1 - 1	× • ·	446
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	1 -	X
	time that actual territories it can be be an a contract of the		1	,

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:			ŧ	.\
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	☐ Ye	s X No .	11.31 15
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,	-	
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	s 🗶 No 🥇	* * 4 3
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			';
4945(d)(4)(A)? (see instructions)		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		1 1
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations	ļ	أفت المعادد
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere		▶ □ :	(下层)等是"[1]
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned		A Director
expenditure responsibility for the grant?	N	/A 🔲 Ye	s 🔲 No 🏻 🧗	"制器"的原则
If "Yes," attach the statement required by Regulations section 53.4945	5-5 <i>(d).</i>		4	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			
a personal benefit contract?		. 🗀 Ye	s 🗶 No 💈	建門就
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal 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 s	helter transaction?	☐ Ye	s 🗓 No 📓	新 調整 議長
b if "Yes," did the foundation receive any proceeds or have any net income attribu		<u>,</u>		7b
Partivilla Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	′	
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
KIMBRIEL MARLEY LUPTON STRANG	TRUSTEE	,		
P. O. BOX 80396				
CHATTANOOGA, TN 37414	0.00	٥.	0.	0.
	TRUSTEE			
P. O. BOX 80396				
CHATTANOOGA, TN 37414	0.00	0.	0.	0.
	TRUSTEE		_	_
P. O. BOX 80396				
CHATTANOOGA, TN 37414	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	~(-I) o	
(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 deterred compensation	(e) Expense account, other allowances
NONE				
				_
		}		
		<u></u>		
Total number of other employees paid over \$50,000			>	0
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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(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 X-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 produce	d, etc.	Expenses
1N/A		
2		
3		
4		
4	· · · · · · · · · · · · · · · · · · ·	
'Rant IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	>	0.
	·····	- 000 DE

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FAMILY FOUNDATION

b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and C 114 98, 053 a. 114 98, 053	1	Fair market value of assets not used (or held for use) directly in carrying out chari	table, etc., purposes:	į		
to Fair market value of all other assets 1	а	Average monthly fair market value of securities		1	1a	0.
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Acquisition inhealth and the see assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Subtract line 2 from line 16 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Subtract line 2 from line 3. Enter here and on Part V, line 4 Subtract line 2 from line 3. Enter here and on Part V, line 4 Subtract line 3 (line 3 line) Bistributable 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.) Minimum investment return from Part V, line 5 Income tax for 2014. (This does not include the tax from Part VI). Add lines 2a and 2b Add lines 2a and 2b Add lines 2a and 2b Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions (see instructions) Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions (see instructions) Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions (see instructions) Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions (see instructions) Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions (see instructions) Anounts pard (including administrative expenses) to accomplish charitable, etc., purpos	b	Average of monthly cash balances		1	1b	4,819.
e Reduction clarmed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 L1, 471. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 P9 6, 582. 6 Minimum investment return. Enter 5% of line 5 Particular Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here.	C	Fair market value of all other assets			_1c	
1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 d 3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 1 1 471. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 96, 582. 6 Minimum investment return. Enter 5% of line 5 6 4 , 829.	d	Total (add lines 1a, b, and c)	,	1	1d	98,053.
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 1.4.71. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 96,582. 6 Minimum investment return. Enter 5% of line 5 6 4,829. **RETURN **INDITION** DISTRIBUTED** **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 2 Tax on investment income for 2014 from Part IV, line 5 2 Tax on investment income for 2014 from Part VI, line 5 2 Tax on investment income for 2014 from Part VI, line 5 2 Tax on investment income for 2014 from Part VI, line 5 2 Tax on investment income for 2014 from Part VI, line 6 5 Income tax for 2014. (This does not include the tax from Part VI.) 2 Tax on investment income for 2014 from Part VI.) 3 4, 829. 4 Recoveries of amounts treated as qualifying distributions 4 0. 2. 5 Distributable amount before adjustments. Subtract line 2 c from line 1 4 8, 829. 5 Add lines 2 a and 2 b 5 4, 829. 6 Deduction from distributable amount (see instructions) 6 0. 0. 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 4 , 829. **EXERCISED** **Qualifying Distributions** 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, girls, etc total from Part IV. of the program-related investments - total from Part IV. of the program-related investments - total from Part IV. of the program-related investments - total from Part IV. of the program-related investments - total from Part IV. of the program-related investments - total from Part IV. of the program-related investments - total from Part IV. of the program-related investments - total from Part IV. of the program-related in	е	Reduction claimed for blockage or other factors reported on lines 1a and		ļ		
3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 1 1, 471. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 96, 582. Minimum investment return. Enter 5% of line 5 Earth III Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here. In Minimum investment return from Part X, line 6 1 A, 829. III Minimum investment income for 2014 from Part VI, line 5 Income tax for 2014. (This does not include the tax from Part VI.) Add lines 2 and 2 b Income tax for 2014. (This does not include the tax from Part VI.) Add lines 2 and 3 b Income tax for 2014. (This does not include the tax from Part VI.) Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions 4 0. Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 Becoveries of amounts treated as qualifying distributions 6 0. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Earth III Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, grifs, etc total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 Suitability test (prior IRS approval required) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 2,900. 5 Outdations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Outdations that qualify under section 4940(e) for the reduced rate of tax on net investment inc		1c (attach detailed explanation)	1e	0.		
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 96, 582. 6 Minimum investment return Enter 5% of line 5 6 4, 829. Paint Valle Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	2	Acquisition indebtedness applicable to line 1 assets		ļ	2	0.
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return Enter 5% of line 5	3	Subtract line 2 from line 1d			3	
Minimum investment return Enter 5% of line 5 Control Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part.) Minimum investment return from Part X, line 6	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amo	unt, see instructions)	.]	4	
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and	d on Part V, line 4	. [5	
foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 Tax on investment income for 2014 from Part VI, line 5 Income tax for 2014. (This does not include the tax from Part VI.) Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Polaritization Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 Adjusted qualifying distributions. Subtract line 5 from line 4	6	Minimum investment return Enter 5% of line 5			_6	4,829.
Minimum investment return from Part X, line 6 Tax on investment income for 2014 from Part VI, line 5 Income tax for 2014. (This does not include the tax from Part VI.) Add lines 2a and 2b Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Taxibility Qualifying Distributions (see instructions) Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX. olumn (d), line 26 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 A dijusted qualifying distributions. Subtract line 5 from line 4 A dijusted qualifying distributions. Subtract line 5 from line 4	B	art XII Distributable Amount (see instructions) (Section 4942(j)(3	3) and (j)(5) private operati	ng foundations and	d certain	
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c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4,829. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 4,829. 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 4,829. Partixial 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 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 Amounts set aside for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	2a	Tax on investment income for 2014 from Part VI, line 5	2a			
3	b	Income tax for 2014. (This does not include the tax from Part VI.)	2b			
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 4,829. Participation 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 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 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	C	Add lines 2a and 2b		<u> </u>	2c	
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Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 To 4,829. Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4	4	Recoveries of amounts treated as qualifying distributions		[4	
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7	6	Deduction from distributable amount (see instructions)		[6	
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	7		Part XIII, line 1		7	4,829.
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	P	Qualifying Distributions (see instructions)				
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a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3a 4 2,900.	2	Amounts paid to acquire assets used (or held for use) directly in carrying out cha	ritable, etc., purposes		2	
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3b 4 2,900. 5 0.	3	Amounts set aside for specific charitable projects that satisfy the:				
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 4 2,900. 5 0. 6 2,900.	а	Suitability test (prior IRS approval required)		1	3a	
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 5 0. 2,900.	Ь	Cash distribution test (attach the required schedule)			3b	
income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 5 0. 6 2,900.	4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8	8, and Part XIII, line 4		4	2,900.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net	investment		ļ	
· · · · · · · · · · · · · · · · · · ·					5	0.
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	6	Adjusted qualifying distributions. Subtract line 5 from line 4		[6	2,900.
		Note. The amount on line 6 will be used in Part V, column (b), in subsequent yea	rs when calculating whethe	er the foundation q	ualifies for the	section

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				4,829.
2 Undistributed income, if any, as of the end of 2014			~· · · · · · · · · · · · · · · · · · ·	
a Enter amount for 2013 only			2,898.	,
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	· 		1	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from		, ,	, , ,	
Part XII, line 4: ► \$ 2,900.		,		
a Applied to 2013, but not more than line 2a			2,898.	-
b Applied to undistributed income of prior	. ,		ر المراجعة	
years (Election required - see instructions)	of	0.	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	ever ye
c Treated as distributions out of corpus			* * * * * * * * * * * * * * * * * * *	
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount		:	7 W. W.	2.
e Remaining amount distributed out of corpus	0.	. ,		,
5 Excess distributions carryover applied to 2014	0.	· · · · · · · · · · · · · · · · · · ·		0.
(If an amount appears in column (d), the same amount must be shown in column (a).)	,	19-5/1	1. 内型 1. 人名英格兰人	1 1 1 1 1 1 1 1
6 Enter the net total of each column as indicated below:	•		and and	
2 Corpus. Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract	, -			-
line 4b from line 2b	,	0.		
c Enter the amount of prior years'			,	
undistributed income for which a notice of	•			7.
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			4	
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	٥	·		
be distributed in 2015				4,827.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			·
	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			,
1	<u> </u>			,
10 Analysis of line 9:				, ·
a Excess from 2010			}	1, ,
b Excess from 2011				
c Excess from 2012			,	· · · · · · · · · · · · · · · · · · ·
d Excess from 2013		;		
e Excess from 2014 423581 11-24-14		<u> </u>	<u> </u>	Form 990-PF (2014)
11-24-14				101111 220-1-1 (2014)

Page 10 Form 990-PF (2014) FAMILY FOUNDATION 26-1284779 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(i)(3) or Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (a) 2014 (b) 2013 (c) 2012 (d) 2011 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 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.) **Information Regarding Foundation Managers:** a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\sum_{\text{LX}} \) 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:

26-1284779

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year NONE PC GENERAL USE ARTSBUILD 406 FRAZIER AVE. CHATTANOOGA, TN 37405 200. GENERAL USE NONE ÞС CENTRAL PRESBYTERIAN CHURCH 1867 W. BROAD STREET ATHENS GA 30606 500. ÞC DEACONS BUDGET FIRST PRESBYTERIAN CHURCH NONE 554 MCCALLIE AVENUE 500. CHATTANOOGA, TN 37402 GENERAL USE HOSPICE OF CHATTANOOGA FOUNDATION NONE PC 4411 OAKWOOD DRIVE 50. CHATTANOOGA, TN 37416 HUMANE EDUCATIONAL SOCIETY NONE PC GENERAL USE 214 N. HIGHLAND PARK AVENUE 100. CHATTANOOGA TN 37404 SEE CONTINUATION SHEET(S) **▶** 3a 2,900. Total **b** Approved for future payment NONE Total

(e)

Related or exempt

function income

Excluded by section 512, 513, or 514

(c)
Exclusion
code

(d)
Amount

Form 990-PF (2014)

1 Program service revenue:

Enter gross amounts unless otherwise indicated.

Part XVI-A Analysis of Income-Producing Activities

			1	
G				···
d			-	
Fees and contracts from government agencies				
Membership dues and assessments				
nterest on savings and temporary cash				
rvestments				
Dividends and interest from securities				April 1842 Million Mills
et rental income or (loss) from real estate:				
Debt-financed property				
Not debt-financed property				
let rental income or (loss) from personal				
roperty				
other investment income				
ain or (loss) from sales of assets other				
han inventory				
let income or (loss) from special events				
Gross profit or (loss) from sales of inventory	 			<u>.</u>
Other revenue:				
	_			
	_			
	1 1			
1 1 1 1 1 1 A 1 2 - 1	Vicasza inches	O (2525)	0	
		0. 降額線	0.	. (
otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations			13	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Relationship of Activitie e No. Explain below how each activity for which the foundation's exempt purposes (other t	es to the Accomplish	ment of Exempt Purpo	. 13ses	
tat. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
tat. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
tat. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
tal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
tat. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	. 13ses	
worksheet in line 13 instructions to verify calculations Relationship of Activitie No. Explain below how each activity for which	es to the Accomplish	ment of Exempt Purpo	tantly to the accomplishment of	

Unrelated business income

(b) Amount

(a) Business code

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Form 990-PF (2014) FAMILY FOUNDATION 26-1284779 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

				g with any other organizatio		ion 501(c) of	res No
the Code ((other than section 501(c))(3) organizations) or	in section 52	7, relating to political organ	izations?		
a Transfers	from the reporting founda	ation to a noncharitat	ole exempt org	ganization of:			TO BEAUTION
(1) Cash							1a(1) X
(2) Other	assets						1a(2) X
b Other tran	sactions:						
(1) Sales	of assets to a noncharital	ble exempt organizat	ion				1b(1) X
(2) Purch	nases of assets from a nor	ncharitable exempt o	rganization				1b(2) X
. ,	il of facilities, equipment,		-				1b(3) X
	bursement arrangements					•	1b(4) X
` .	s or loan guarantees			•			1b(5) X
	rmance of services or me	mhershin or fundrais	sina solicitatio	ns	•		1b(1) X 1b(2) X 1b(3) X 1b(4) X 1b(5) X 1b(6) X 1c X
` '	f facilities, equipment, ma	· ·	=				1c X
				dule. Column (b) should alv	ways show the fair r	narket value of the o	
	-		-	ed less than fair market valu	-		
	i) the value of the goods, (o ioo man ian manot vala	io in any danoaono.	. or onaring urrango	
	(b) Amount involved			exempt organization	(d) Description	of transfers transaction	ns, and sharing arrangements
(W) Ellionio	(b) / illiount involved	(b) Hamo or		oxompt organization	(a) Description	Tor dailors, dailodoile	is, and sharing arangements
· ·			N/A		+		
					- 		
	· · · ·				_		
			· · · · · · · · · · · · · · · · · · ·	·-··			
							
				_			
							·
						-	
				· · · · · · · · · · · · · · · · · · ·			
-				• •			
O- lo the four	adation disastly or indisast	the offiliated with or r	alated to one	or more toy evempt ereen:	zatrono denoribad		
	· · · · · · · · · · · · · · · · · · ·	•	-	or more tax-exempt organi	zations described		Yes X No
	501(c) of the Code (other		(3)) or in sect	ION 5277			Yes LA NO
b If Yes, co	omplete the following sche			(h) Turn of accomingtion	<u> </u>	(a) December of re	lotionahun
	(a) Name of org	anization		(b) Type of organization		(c) Description of re	attoriship
	N/A		_				
							,
							· · · · · · · · · · · · · · · · · · ·
				g accompanying schedules and			May the IRS discuss this
Sigi. L	elief, it is true, correct, and con	nplete Declaration of pre	eparer (other thau	n taxpayer) is based on all inform			return with the preparer shown below (see instr)?
Here	Kimplindi	L. Stian	-68	3-13-15	TRUS	STEE	X Yes No
Sigr	nature of officer or trustee	/	7	Date	Title	· · · · · · · · · · · · · · · · · · ·	_
1 2.81	Print/Type preparer's na	·	Preparer's si		Date	Check If	PTIN
	Interpretation of the					self- employed	•
Paid	M WING CO	DT ED	100	8	2.16-15		D01065720
Preparer	W. KING CO		A TINTED	C CMODITET P		Francis City N. C.	P01065738
-	Firm's name > CHA	мвгтаа, в	AHNER	& STOPHEL, P		FIRM'S EIN P 6	2-1674553
Use Only	Combacil : 55					+	
	Firm's address ► 60				υÜ		00\856 0000
	CH	<u>ATTANOOGA</u>	<u>, TN 3</u>	<u>7450-0019</u>		Phone no. (4)	23)756-3000
							Form 990-PF (2014)

Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

Name of the organization

or 990-PF)

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

BETH AND THOMAS A. LUPTON

its instructions is at www.lrs.gov/form990 .

OMB No 1545-0047

Employer identification number

	FAMILY FOUNDATION	26-1284779					
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 chantable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	zation is covered by the General Rule or a Special Rule. i 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile. See instructions.					
	nization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling om any one contributor. Complete Parts I and II. See instructions for determining a contributor						
Special Rules							
sections 50 any one co	nization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 19(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, ntributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount 1990-EZ, line 1. Complete Parts I and II.	or 16b, and that received from					
year, total o	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
year, contri ıs checked, purpose D	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 \bigsize \$\frac{1}{2} \frac{1}{2} \						
but it must answer "	ration that is not covered by the General Rule and/or the Special Rules does not file Schedule E 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 Fo of 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

BETH AND THOMAS A. LUPTON

FAMILY FOUNDATION

Employer identification number

FAMIL	Y FOUNDATION	2	6-128 4 779
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	MRS. THOMAS A. LUPTON, JR P. O. BOX 80396 CHATTANOOGA, TN 37414	\$111,881.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
BETH AND THOMAS A. LUPTON
FAMILY FOUNDATION

Employer identification number

26-1284779

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organiz BETH AN FAMILY Partill

(a) No. from Part I

óu		Employer identification number
THOMAS A. LUPTON		26-1284779
DUNDATION clusively religious, charitable, etc., cont year from any one contributor. Complete of the properties of the	columns (a) through (e) and the folk is, charitable, etc , contributions of \$1,000 o	d in section 501(c)(7), (8), or (10) that total more than \$1,000 for DWING line entry, For organizations
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gi	ft
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gi	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gi	ift
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of g	ift
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

BETH AND THOMAS A. LUPTON FAMILY FOUNDATION

Part XX Supplementary Information

3 Grants and Contributions Paid During the Y			• •	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	00.13.150.1011	
MEMORIAL HOSPITAL FOUNDATION	NONE	PC	general use	
2525 DE SALES AVENUE				
CHATTANOOGA, TN 37404		1		500
C.C. THOMPSON CHILDRENS HOSPITAL	NONE	PC	GENERAL USE	
910 BLACKFORD STREET	NONE		GENERAL USE	
CHATTANOOGA TN 37403				100
UNITED WAY	NONE	PC	GENERAL USE	
330 MARKET STREET				
HATTANOGA, TN 37405				200
THE CHATTANOOGA COMMUNITY KITCHEN	NONE	PC	GENERAL USE	
27 E. 11TH STREET, P. O. BOX 11203				100
HATTANOOGA, TN 37401				100
ETROPOLITAN MINISTRIES	NONE	PC	GENERAL USE	
1112 MCCALLIE AVENUE				
CHATTANOOGA, TN 37404				50
LOOKOUT MOUNTAIN BEAUTIFICATION FUND	NONE	PC	GENERAL USE	
P. O. BOX 22				
LOOKOUT MOUNTAIN, TN 37350	1			100
CALVARY CHAPEL CHURCH	NONE	PC	GENERAL USE	!
P. O. BOX 2127	NONE	PC	GENERAL USE	
CHATTANOOGA, TN 37409	<u> </u>			500
Total from continuation sheets	<u> </u>		<u> </u>	1,550

FORM 990-PF	LEGAL FEES		STATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL AND ACCOUNTING	1,772.	0.		0.
TO FM 990-PF, PG 1, LN 16A	1,772.	0.		0.
FORM 990-PF	OTHER EXPENSES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LIFE INSURANCE PREMIUM	111,881.	0.		0.
TO FORM 990-PF, PG 1, LN 23	111,881.	0.		0.