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### Form 990-PF

### **Return of Private Foundation**

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury

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

For calendar year 2014 or tax year beginning and ending Name of foundation A Employer identification number THE PAUL W LINGLE FAMILY FOUNDATION Number and street (or PO box number if mail is not delivered to street address) Room/suite 26-2062143 **801 NORTH A STREET** B Telephone number (see instructions) City or town ZIP code **RICHMOND** 47374 (765) 962-1489 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, Address change ☐ Name change check here and attach computation X Section 501(c)(3) exempt private foundation E If private foundation status was terminated under Check type of organization section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here line 16) ▶ \$ 400,811 (Part I, column (d) must be on cash basis.) Part Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per purposes books equal the amounts in column (a) (see instructions).) (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 174,480 2 Check ► ☐ if the foundation is **not** required to attach Sch B 3 Interest on savings and temporary cash investments 4 6,274 Dividends and interest from securities . 6,274 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 10,209 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain 8 7,647 9 Income modifications . . . 10a Gross sales less returns and allowances Less: Cost of goods sold . . Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) . 12 Total. Add lines 1 through 11 . 190,963 16,483 13,921 Compensation of officers, directors, trustees, etc. 13 Other employee salaries and wages VED 14 15 Pension plans, employee benefits OSC Legal fees (attach schedule) A 2015 Accounting fees (attach schedule) 9 2015 16a 835 835 Operating and Administrative Other professional fees (attach-schedule) OGDEN. UT Taxes (attach schedule) (see instructions) 18 Depreciation (attach schedule) and depletion Occupancy . . . . Travel, conferences, and meetings 21 22 Printing and publications . . . 23 Other expenses (attach schedule) Total operating and administrative expenses. Add lines 13 through 23 . . . . 846 835 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 846 835 835 11 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements 190,117 Net investment income (if negative, enter -0-) 15,648 Adjusted net income (if negative, enter -0-) 13.086

1 Cash—non-interest-bearing	Part II		Balance Sheets  Attached schedules and amounts in the description columbia		End o	l of year	
2 Savings and temporary cash investments		ast II	should be for end-of-year amounts only (See instruction	S.) (a) Book Value	(b) Book Value	(c) Fair Market Value	
A Accounts receivable Less allowance for doubtful accounts    Pledges receivable		1	Cash—non-interest-bearing	. 61,125	15,617	15,617	
Less allowance for doubtful accounts    Less allowance for doubtful accounts		2	Savings and temporary cash investments	85,841	3,925	3,925	
Less allowance for doubtful accounts   4 Pledges receivable   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) (see instructions)   8 Inventiones for sale or use   9 Prepaid expenses and deferred charges   10a Inventiones for sale or use   9 Prepaid expenses and deferred charges   10b Investments—Corporate stock (attach schedule)   10c Investments—Corporate stock (attach schedule)   11 Investments—Corporate stock (attach schedule)   12 Investments—Corporate stock (attach schedule)   13 Investments—Corporate stock (attach schedule)   14 Land, buildings, and equipment bass   15 Less accumulated deprecation (attach schedule)   16 Investments—Cher (attach schedule)   17 Less accumulated deprecation (attach schedule)   18 Investments—Cher (attach schedule)   19 Less accumulated deprecation (attach schedule)   19 Less accumulated deprecation (attach schedule)   10 Cher assets (describe   10 Cher assets (describe   11 Land, buildings, and equipment bass   12 Less accumulated deprecation (attach schedule)   13 Investments—Cher (attach schedule)   14 Land, buildings, and equipment bass   16 Less accumulated deprecation (attach schedule)   17 Corporate assets (describe   18 Grants payable   19 Deferred revenue   19 Deferred revenue   20 Loans from officers, directors, trustees, and other disqualified persons   19 Deferred revenue   21 Mortgages and other notes payable (attach schedule)   22 Total liabilities (describe   23 Total liabilities (describe   24 Temporarily restricted   25 Temporarily restricted   26 Permanently restricted   27 Temporarily restricted   28 Padd-in or capital surplus, or rand, bidg, and equipment fund   28 Padd in or capital surplus, or rand, bidg, and equipment fund   28 Padd in or capital surplus, or rand, bidg, and equipment fund   28 Padd in or capital surplus, or rand, bidg and equipment fund   29 Padd in or capital surplus, or rand, bidg and		3	Accounts 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 neceivable (attach schedule)    10 Less allowance for doubtful accounts    11 Investments—claim accounts    12 Investments—Corporate stock (attach schedule)    12 Investments—Corporate stock (attach schedule)    13 Investments—Corporate stock (attach schedule)    14 Land, buildings, and equipment basis    15 Less accomulated deprecation (attach schedule)    16 Total assets (to be completed by all fifers—see the instructions. Also, see page 1, item 1)    17 Accounts payable and accrued expenses    18 Grants payable    19 Deferred revenue    20 Loans from officers, directors, trustees, and other disqualified persons    10 Deferred revenue    21 Corporative that follow SFAS 117, check here    22 Other insbillites (describe    23 Total liabilities (add lines 17 through 22)    24 Unrestricted    25 Temporarily restricted    26 Permanently restricted    27 Capptal stock, furst principal, or current funds    28 Pad-in or capital surplus, or land, blidg, and equipment fund    29 Pad-in or capital surplus, or land, blidg, and equipment fund    29 Pad-in or capital surplus, or land, blidg, and equipment fund    29 Pad-in or capital surplus, or land, blidg, and equipment fund    29 Pad-in or capital surplus, or land, blidg, and equipment fund    20 Retained earnings, accumulated deprecible    21 Total inet assets for fund balances (see instructions)    22 Total liabilities and net assets/fund balances (see instructions)    24 John and sasets 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)    22 Less accomulated and inne 2 (termize)    23 Other increases not included in line 2 (termize)    24 Add lines 1, 2, and 3    25 Decreases not included in line 2 (termize)    25 Decreases not included in line 2 (termize)    26 Less accomulated		1	Less: allowance for doubtful accounts				
Less allowance for doubtful accounts		4	Pledges receivable				
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Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Paid-in or capital surplus, or land, bldg and equipment fund  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)	≝					u 4	
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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 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	교	l					
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Instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5	ţ			2 10, 100	000,000		
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Instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5	As			245 400	390 855		
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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) 1 245,400   2 Enter amount from Part I, line 27a 2 190,117   3 Other increases not included in line 2 (itemize) 3   4 Add lines 1, 2, and 3 4 435,517   5 Decreases not included in line 2 (itemize) 5	<b>z</b>			245 400	390 855	The state of the state of	
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) 1 245,400   2 Enter amount from Part I, line 27a 2 190,117   3 Other increases not included in line 2 (itemize) 3   4 Add lines 1, 2, and 3 4 435,517   5 Decreases not included in line 2 (itemize) 5	Pa					· · · · · · · · · · · · · · · · · · ·	
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 1  245,400  2 190,117  3 4  435,517				·-···	with T	<u> </u>	
2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3	•			. (=), into oo (maar agree (		245 400	
3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3	2				<del></del>		
4 Add lines 1, 2, and 3	_				<del></del>	130,117	
5 Decreases not included in line 2 (itemize)  5						435 517	
` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	_					100,017	
	-			Part II, column (b), line 30		435 517	

Form 9	90-PF (2014) THE PAU	L W LINGLE FAMILY FOUNDATION	Ī			26-	2062143	Page 3
Part	V Capital Gains and	Losses for Tax on Investmen	t Income		-			
		e kind(s) of property sold (e g , real estate, ise, or common stock, 200 shs MLC Co )		(b) How acquired PPurchase DDonation		Date acquired no, day, yr)	(d) Date (mo , da	
	See Attached Statement			D				
b	See Attached Statement							
С	See Attached Statement							
d	See Attached Statement							
<u>       e                             </u>	See Attached Statement				ļ	<del></del>	l	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus exper	other basis use of sale			n or (loss) (f) minus (g)	
а								
<u>b</u>				····				
c								
<u>d</u>				<del></del>				
ее								
	Complete only for assets sho	owing gain in column (h) and owned by					(h) gaın minus	
	(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col				t less than -0-) or rom col (h))	or 
a								
b			·····			·		
<u>C</u>								
<u>d</u>								
ее	l							
2	Capital gain net income or (	ner canital (nee)	enter in Part ter -0- in Part	<b>&gt;</b>	2			10 200
3	Net short-term canital gain	or (loss) as defined in sections 1222		. 1, 1110 7				10,209
	· · · · · · · · · · · · · · · · · · ·	ine 8, column (c) (see instructions)		r -0- in 1				
	Part I, line 8	, , ,	• •	}	3			7,647
Part		er Section 4940(e) for Reduce		et Investment	Inco	me		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
If sect	ion 4940(d)(2) applies, leave	ate foundations subject to the section this part blank ection 4942 tax on the distributable a ualify under section 4940(e). Do not	amount of any	vyear in the base		·	☐ Yes	X No
1		nt in each column for each year; see		· <u> </u>	na anv	entries	· · · · ·	
<u></u>	(a)		i ie iristructio		ig arry	entitles.	(d)	
Calc	Base period years indar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of	(c) nonchantable-use as	sets		Inbution ratio	-33
Calc	2013	98,21	0	QR	3,747	(60) (6)	divided by col. (	<u>5))</u> .994562
	2012	18,06			790			.519287
	2011	38,81			315			475128
	2010	63,83			3,940	<del></del>		140604
	2009	69,64			,680	<del></del>		425898
					<u> </u>		<del></del>	
2	Total of line 1, column (d)			. :	l	2	20	.555479
3	Average distribution ratio for	r the 5-year base period—divide the	total on line 2	2 by 5, or by the				
	number of years the foundar	tion has been in existence if less tha	ın 5 years		. [	3	4	111096
4	Enter the net value of nonch	naritable-use assets for 2014 from P	art X, line 5		.	4		244,258
_								
5	Multiply line 4 by line 3 .				·	5	1,	004 <u>,168</u>
6	Enter 1% of net investment	income (1% of Part I, line 27b)			.	6		156
					Ī			_
7	Add lines 5 and 6 .				}	7	1,	004,324
8	Enter qualifying distributions	from Part XII. line 4				8		11
	· • •	r than line 7, check the box in Part V	/I, line 1b, and	d complete that p	art us		rate. See th	

Form 9	90-PF (2014) THE PAUL W LINGLE FAMILY FOUNDATION		2	6-2062	2143	ı	age 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstru	ıctic	ons)			
1a b	Exempt operating foundations described in section 4940(d)(2), check here  Date of ruling or determination letter  (attach copy of letter if necessary—see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check				, , , , , , , , , , , , , , , , , , ,	313	) <u>}</u>
С	here ▶ ☐ and enter 1% of Part I, line 27b				, , ,	,,	(**:
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			313	İ
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		5			313	
6	Credits/Payments		,	** ;		1 2	۱.
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a	:		. د غر ا	· -	، ڏير س	1.7
b	Exempt foreign organizations—tax withheld at source		1	, ,		1	
С	Tax paid with application for extension of time to file (Form 8868) 6c	[/	٠,	, , , ,		ئر جر د د	~;·
_d	Backup withholding erroneously withheld	<u> </u>	_	···	. : :		13,
7	Total credits and payments Add lines 6a through 6d	-	7				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8			242	
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>⊢</b> −−	9 10			313	-
11	Enter the amount of line 10 to be. Credited to 2015 estimated tax		11				-
	VII-A Statements Regarding Activities		·· ]		-		<u> </u>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or d	lid it		$\neg \tau$		Yes	No
	participate or intervene in any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	•					<u> </u>
	Instructions for the definition)?			.	1b		Х
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any mater published or distributed by the foundation in connection with the activities.	erials		-	, ',	, ',	, i ,
_	Did the foundation file Form 1120-POL for this year?			}-	1c		X
c d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	• •	•	-	10		<u> </u>
u	(1) On the foundation $\blacktriangleright$ \$ (2) On foundation managers. $\blacktriangleright$ \$			ľ	. '	" ) - ^	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax im on foundation managers. > \$	pose	d		, ·	,	: \
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities			-	2	د / د	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			]		<u> </u>	
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			L	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?			L	4b	N/A	
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.			;	,3 ×		2.2
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				- ( )	, ,	ζ,
	By language in the governing instrument, or	- 414				- t,	
	By state legislation that effectively amends the governing instrument so that no mandatory directions     conflict with the state levy remain in the governing instrument?	s tnat			_ `	,	•
7	conflict with the state law remain in the governing instrument?	 м		-	7	X	<u> </u>
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	\ V	•	.  -	<u>/</u>	\ \ c <sub>2</sub>	, 655
Ja	IN			\. .;		3 / A	\$ 33
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge	eneral	· I	[*	آ 'وا _	, "X" 4	ટ્રેષ્ઠ (
~	(or designate) of each state as required by General Instruction G? If "No," attach explanation				8b	Χ.	` <del>-</del>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942	(1)(3)	•	1			
=	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						
10	Did any persons become substantial contributors during the tax year? If "Yes " attach a schedule listing	a the	ir	F	9_	_X_	

names and addresses .

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Part	t 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	i			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	<u> </u>	11		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?	- L	13	Х	
	Website address ► N/A				
14		55) 962-	1489	9	
		374			<u></u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	e ·	٠.	.	▶ _
	and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>				r
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	1.	4.	Yes	No
	over a bank, securities, or other financial account in a foreign country?	<u> </u>	16		X
	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				
Pari	t VILB Statements Regarding Activities for Which Form 4720 May Be Required			,	
ran	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
4.	•	F		.00	₹ /
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?	] No			ĺ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	3 140		,	:
	disqualified person?	No	*,	,	,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No .	,	٠. ا	`
		] No			, , , <
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	_	` · `	j	, ·
	the benefit or use of a disqualified person)?	] No   🤻	,		,
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		4	` `,	
	foundation agreed to make a grant to or to employ the official for a period after	, . l.	·		, , ,
		] No		<b>1</b>	か <u>や</u>
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		. 1		
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here	οF	1b	N/A	
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		^- (	^ [	, ,
С	were not corrected before the first day of the tax year beginning in 2014?	ļ~.	1c	`	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			, ~ ,	, 57 5
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	İ	, '		12
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and		^ ,		· (1
		] No 🏻		· .	
	If "Yes," list the years   20 , 20 , 20 , 20 , 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)	5.	Š	, .	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	12		.`` .`	
	all years listed, answer "No" and attach statement—see instructions.)	<u> </u>	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			, , , , ,	1 13 /
_	► 20, 20, 20		`` ;		يُرِينَ ٢
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	] No	ч		,
<b>L</b> .	• • •	,,,,,	<u> </u>		, ', ', ', ', ',
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		, -	45	1 1/2
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse		;	1	مادي
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	Ĵ		`;; ' <u>/</u>	3
	foundation had excess business holdings in 2014.)		3b	N/A	1
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		( )		6,7,
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4	4b	- 1	X

Par	VII-B Statements Regarding Activities	for W	/hich Form	4720	May Be R	equire	d (contin	ued)		•	age <b>o</b>
5a	During the year did the foundation pay or incur any	/ amou	int to						, , ,	3.4%	` 、
	(1) Carry on propaganda, or otherwise attempt to i		•	•		•	Yes	X No	<b>)</b>   ; ; ;		۶ .
	(2) Influence the outcome of any specific public ele		(see section 4	955), o	r to carry or	١,		<del></del>	***		. ````
	directly or indirectly, any voter registration drive (3) Provide a grant to an individual for travel, study						☐ Yes	X No	l' 1	15.7	^ ~
			-	-			L] res	V W	<b>'</b>   73		,
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions)				n described		Yes	X No	,   ‹ ·		^
	(5) Provide for any purpose other than religious, ch	naritab			or education	nal		٠٠٠ ي	1	^	٠.
	purposes, or for the prevention of cruelty to chil						Yes Yes	X No	)   ;	-, -	,
b	If any answer is "Yes" to 5a(1)-(5), did any of the t	ransac	tions fail to qu	ualify ur	nder the exc	eptions	describe	d in	`_'		٠.
	Regulations section 53.4945 or in a current notice	regard	ıng disaster a	ssistan	ce (see inst	ructions	s)?		5b	N/A	
	Organizations relying on a current notice regarding							▶ [			, ,
С	If the answer is "Yes" to question 5a(4), does the forbecause it maintained expenditure responsibility for			nption	from the tax		☐ Yes	□No		(2 <sup>2</sup> )	**
	If "Yes," attach the statement required by Regulation	_		5(d)		•	☐ 162	MC		* * *	
6a	Did the foundation, during the year, receive any fur				pay premiu	ms				· (	×
•	on a personal benefit contract?				,		Yes	X No	, ]	,	~
b	Did the foundation, during the year, pay premiums,	directl	ly or indirectly	, on a p	ersonal ber	nefit cor	ntract? .		6b		Х
	If "Yes" to 6b, file Form 8870								,		
7a	At any time during the tax year, was the foundation a pa						Yes	X No		r rank h.	*
b	If "Yes," did the foundation receive any proceeds of								7b	N/A	
Part	Information About Officers, Directors	ors, i	rustees, Fo	undat	ion iviana	gers, r	ngniy Pa	aia En	ipioye	es,	
1	List all officers, directors, trustees, foundation	manaq	ers and their	comp	ensation (s	ee inst	ructions).				
	(a) Name and address	(b) Tit	le, and average urs per week	(c) Cc	ompensation not paid,	(d)	Contributions		(e) Expe	nse acc	count,
		devo	ted to position		nter -0-)		erred compe		other a	illowan	ces
	WLINGLE	TRUS									
4884 (	GREENMOUNT PIKE RICHMOND, IN 47374		1 00	ļ							
		<del></del>									
			,			1					
		- 41 4	1		4				<del></del>		
2	Compensation of five highest-paid employees (	otner t	nan tnose ind	ciuaea	on line 1—	see ins	structions	). If no	ne, ente	er 	
			(b) Title, and a				(d) Contribution		(e) Expe	nse acc	ount
	(a) Name and address of each employee paid more than \$50,000		hours per w devoted to po		(c) Compen	sation	plans and d	eferred	other a		
NONE			, 				compens	ation			
YYIIL			ļ								
									-		
			<u></u>								
otal r	number of other employees paid over \$50,000		<u> </u>		L						
		<u> </u>	<del> </del>			· · · · · · · · · · · · · · · · · · ·					

Pa		Information About Officers, Directors, Trustees, Foundation Man and Contractors <i>(continued)</i>	agers, Highly Paid En	nployees,
3		nest-paid independent contractors for professional services (see instructi	ons). If none, enter "NON	 IE.''
<u>_</u> _		(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NOI	NE			
Tota	al number of	others receiving over \$50,000 for professional services		
P:	art IX-A	Summary of Direct Charitable Activities		
		- Cummary of Breek Charlesse Activities		<del></del>
		o's four largest direct chantable activities during the tax year. Include relevant statistical information su other beneficiaries served, conferences convened, research papers produced, etc.	ch as the number of	Expenses
			DOM EXCLUSIVELY	
'		'E AND APPLY TRUST PROPERTY AND INCOME TO BE DERIVED THEREF RITABLE, RELIGIOUS, SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOS		
		JTIONS TO ORGANIZATIONS WHICH ARE DULY AUTHORIZED TO CARRY		44,673
2	CONTRIBE	THORE TO STOCK WILL THORE STATE TO STATE	0.000.77 0.1. 0020	,,,,,,
3				
4				
4				
Pa	art IX-B	Summary of Program-Related Investments (see instructions)		<del></del>
De	escribe the two l	argest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NONE			
•				<del>-</del>
2				
All	other program-	related investments. See instructions		
3				
Tata	L Add lines	1 through 3	<b>•</b> 1	

Form **990-PF** (2014)

THE PAUL W LINGLE FAMILY FOUNDATION 26-2062143 Form 990-PF (2014) Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities . . . . . 1a 187,122 1b 60,856 Average of monthly cash balances Fair market value of all other assets (see instructions) . C 1d 247,978 . . . . . . d Reduction claimed for blockage or other factors reported on lines 1a and 2 3 247,978 3 Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions) . 4 3,720 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 244,258 6 12,213 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating Part XI foundations and certain foreign organizations check here ► 🔀 and do not complete this part ) 1 1 2a Tax on investment income for 2014 from Part VI, line 5 . . . Income tax for 2014 (This does not include the tax from Part VI.) . . 3 Distributable amount before adjustments Subtract line 2c from line 1 . . . . 3 4 5 6 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, Part XII 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 b 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 2 3 Amounts set aside for specific charitable projects that satisfy the. Suitability test (prior IRS approval required) . . . . 3a 4 11 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 (see instructions) . . 5 6 Adjusted qualifying distributions. Subtract line 5 from line 4 . . . . . . 11 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

Form 990-PF (2014)

art	XIII Undistributed Income (see instructions				N/A
u. c	Charles and the charles are the charles and the charles are th	(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years prior to 2013	2013	2014
	line 7				
2	Undistributed income, if any, as of the end of 2014:	,	,		
а	Enter amount for 2013 only		· · · ·		· · · · · · · · · · · · · · · · · · ·
b	Total for prior years 20, 20, 20		,		<u>, , , , , , , , , , , , , , , , , , , </u>
3	Excess distributions carryover, if any, to 2014:	` ^		Transfer of the	
а	From 2009	, ,,	* ' () .		
þ	From 2010				
С	From 2011	, ,			
d	From 2012	·	·		
е	From 2013	i'mila iki riv in	(1)		
f	Total of lines 3a through e			. 1/2	
4	Qualifying distributions for 2014 from Part XII,				
_	Inne 4: ► \$ Applied to 2013, but not more than line 2a .		,		, , , , , ,
a	Applied to undistributed income of prior years	<u></u>		, ,	` .
b	(Election required—see instructions)	ì í		and the second	
С	Treated as distributions out of corpus (Election		* \$	, , , , , ,	
C	required—see instructions)				
d	Applied to 2014 distributable amount		, ,		
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2014		` ' /	,	
Ŭ	(If an amount appears in column (d), the same			March Strain	
	amount must be shown in column (a).)				19' =18' 1 A
6	Enter the net total of each column as				
_	indicated below:	, , , , , , ,	, , ,		
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5		, ,	\$2.50 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, , ,
b	Prior years' undistributed income. Subtract			* 15 31 5.	,
	line 4b from line 2b	<u>`</u>		, _ ; ;	
C	Enter the amount of prior years' undistributed	,			
	income for which a notice of deficiency has	- 4		10 m	
	been issued, or on which the section 4942(a)	· · · · ·			
	tax has been previously assessed				, , , ,
d	Subtract line 6c from line 6b. Taxable	S. 12 3.			· · · · · · · · · · · · · · · · · · ·
	amount—see instructions		<u> </u>	3- X- X- Y	
е	Undistributed income for 2013 Subtract line		<i>"</i> " .		
	4a from line 2a Taxable amount—see		, , , ,		
_	instructions	<u> </u>			
f	Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2015	1			
7	Amounts treated as distributions out of corpus	<u> </u>		, , , , , , , , , , , , , , , , , , , ,	N 27 ( ) Q. (
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be			1.333 TO 1	
	required—see instructions)				1980 F 388
8	Excess distributions carryover from 2009 not		14 ,		
J	applied on line 5 or line 7 (see instructions)				10 1 ( A Com )
9	Excess distributions carryover to 2015.		100	17.	
-	Subtract lines 7 and 8 from line 6a	<u> </u>	2 41,	Day St.	
10	Analysis of line 9		/ h	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0
a	Excess from 2010	,			
b	Excess from 2011	] ` , `			
C	Excess from 2012	]			
d	Excess from 2013	<u>}</u>	1 2 2 2 30	1	
e	Excess from 2014	1		, , <u>, , , , , , , , , , , , , , , , , </u>	-/ s/A

Form 9	990-PF (2014) THE PAUL W LINGLE F	AMILY FOUNDATION	ON		26-2062	143 Page 10
Part	XIV Private Operating Foundation	ons (see instructi	ons and Part VII	-A, question 9)		
1a	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	e of the ruling	▶ [		
b	Check box to indicate whether the foundation	is a private operating	g foundation describe	ed in section	X 4942(j)(3)	or
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	each year listed	12,213	532			12,745
b	85% of line 2a	10,381	452			10,833
С	Qualifying distributions from Part XII, line 4 for each year listed	11	98,210	18,066	38,818	155,105
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	11	98,210	18,066	38,818	155,105
3 a	Complete 3a, b, or c for the alternative test relied upon: "Assets" alternative test—enter		:			
a	(1) Value of all assets	400,811	252,395	67,072	19,979	740,257
	(2) Value of assets qualifying under	100,011	202,000	01,012	10,0.0	7 10,201
	section 4942(j)(3)(B)(i)	400,811	252,395	67,072	19,979	740,257
b	"Endowment" alternative test—enter 2/3	100,011	202,000	07,072	10,070	7 10,207
c	of minimum investment return shown in Part X, line 6 for each year listed	8,142	3,291	1,160	877	13,470
٠	(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	174,480	281,500	65,406	30,502	551,888
	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	209,650	71,837	26,812	30,180	338,479
Part	XV Supplementary Information	(Complete this p	oart only if the f	oundation had	\$5,000 or more	in assets at
	any time during the year—se	ee instructions.)	_			
1 a PAUL	Information Regarding Foundation Mar List any managers of the foundation who before the close of any tax year (but only W LINGLE	have contributed m			•	undation
b	List any managers of the foundation who				ually large portion o	of the
NOV	ownership of a partnership or other entity) -	or which the found	auon nas a 10% 0	ı greater interest.		
NONE						
2	Information Regarding Contribution, Grand Check here ► X if the foundation only unsolicited requests for funds. If the found under other conditions, complete items 2a	makes contribution lation makes gifts, g	s to preselected cl	haritable organizati	ons and does not a duals or organization	accept ons
a	The name, address, and telephone numb	<del></del>	s of the person to v	whom applications	should be addresse	ed
b	The form in which applications should be	submitted and infor	mation and materia	als they should inc	lude.	
c	Any submission deadlines	<del></del>		· · · · · · · · · · · · · · · · · · ·		

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

Pari	Cranto and Contributions Baid During to	he Year or Anneas	od for E	turo Payment		<del></del>
_3_	Grants and Contributions Paid During t	If recipient is an individual,		1	Ť	
	Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution		Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution		
а	Paid during the year					
					ı	
			i		}	
					1	
	İ					
					İ	
					İ	
b	Total	· · · · · · · · · · · · · · · · · · ·	<u></u>	<u> ▶</u>	3a	<del> </del>
Б	Approved for fature payment					
					İ	
					-	
		,				
	Total				3b	
					~~ I	

Рa	rt XV	I-A Analysis of Income-Producing Ac	tivities				
Ent	er gro	ss amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by sect	ion 512, 513, or 514	(-)
1	Proc	gram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
•	a		-				
							-
	_						<del>.</del>
							<u> </u>
	e -						<del>-</del>
	f -						
	-	Fees and contracts from government agencies					
2	_	nbership dues and assessments					
3		est on savings and temporary cash investments .					
4		dends and interest from securities	-		14	6,274	
5		rental income or (loss) from real estate		, / ,		0,214	
Ü		Debt-financed property		<u> </u>		<u>`</u>	<u> </u>
		Not debt-financed property					<del></del>
6		rental income or (loss) from personal property					
7		er investment income					
8		or (loss) from sales of assets other than inventory			18	10,209	····
9		income or (loss) from special events .		•	10	10,203	<del></del>
10		ss profit or (loss) from sales of inventory .					
11		er revenue: a					
••	b						·-
	_						**************************************
	е –			,			
12	Subt	total. Add columns (b), (d), and (e)			1 1 1	16,483	<del></del>
13	Tota	II. Add line 12, columns (b), (d), and (e)				13	16,483
		sheet in line 13 instructions to verify calculations.					
		I-B Relationship of Activities to the A		ent of Exempt	Purposes		
Lin	e No.	Explain below how each activity for which income	e is reported in co	olumn (e) of Part X	VI-A contributed	importantly to the	
	▼	accomplishment of the foundation's exempt purp	oses (other than	by providing funds	for such purpos	es). (See instructio	ns.)
				<del> </del>			
						<del></del>	
				·····			
			·				
				<del></del>	···		
	<u>.</u>						

Part	XVII	Information Exempt Org		nsfers To and Tran	sactions	s and R	Relationships V	Vith Noncha	ritable		<u> </u>
1	ın seci	e organization d	irectly or indirectly e	engage in any of the f section 501(c)(3) orga	-	-	_			Yes	No
а	Transf	ers from the rep	orting foundation to	a noncharitable exer	npt organi	zation of	•			_ ^: <u>-</u>	
									1a(1)		X
<b>L</b>		her assets .							1a(2)		X
b		transactions	a noncharitable eve	empt organization .					1b(1)	· '' ,	X,
				able exempt organiza					1b(1)		x
				rassets					1b(3)		X
	(4) Re	ımbursement ar	rangements						1b(4)		Х
	(5) Lo	ans or loan gua	rantees						1b(5)		Х
				nip or fundraising solic					1b(6)		X
C				sts, other assets, or pa					1c		<u> </u>
d	value o value ir	of the goods, other	er assets, or services or sharing arrangem	mplete the following so given by the reporting t ent, show in column (d)	oundation. the value	If the fou of the go	ndation received le ods, other assets,	ess than fair man or services recei	ket ved.	<del>.</del>	
(a) Line	no (b	) Amount involved	(c) Name of non	charitable exempt organizat	tion	(d) De	scription of transfers, t	ransactions, and sh	anng arra	ngemen	ts
		<del></del>					_				
				• • •			-		·		
							·				
<del></del>					_						
								<del> </del>			
-			-	<del></del>							
	-				-						
<del></del>	-		<u> </u>				· · ·				
					-						
	describ	ed in section 50	tly or indirectly affilia 01(c) of the Code (of following schedule.	ated with, or related to ther than section 501	o, one or m (c)(3)) or in	ore tax-	exempt organizat	ons	Yes	X N	0
		(a) Name of organi	zation	(b) Type of or	ganization		(c) [	Description of relate	onship		
	<del></del>		<del></del>								
					<del></del>		ı				
-					<del> </del>				-		
				(				<del></del>	-		
	Under pe	nalties of perjury, I decla	are that I have examined this re	eturn, including accompanying sc	hedules and sta	tements, and	to the best of my knowled	ge and belief, it is true,			
Sign Here	1	ure of officer or trust	Wlings	gyer) is based on all information of	Title	r has any kno		with the p	RS discuss teparer should be considered to the constant of the	wn below	,
Paid Prepa	rer	Print/Type preparer's	CPA		ano	ppa	Date 2/6/2015		PTIN P00715	957	
Use C	nlv⊢		Webb & Associates	et, Richmond, IN 4737	4 Josep	h w	14. 12. 11W.		38992 962-352	24	
	- 1 -	irm's address 🕨	00 00uii 12iii 0iiee	z, monitora, in 4757	<del>- 7,041</del>		MAN MAN MARAN		orm <b>990</b>		2014)

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### Schedule B

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

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

OMB No 1545-0047

2014

Name of the organization **Employer identification number** THE PAUL W LINGLE FAMILY FOUNDATION 26-2062143 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions . . . . . . totaling \$5,000 or more during the year . . . . . . . . . .

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of or	ganization W LINGLE FAMILY FOUNDATION		Employer identification number 26-2062143
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space i	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PAUL W LINGLE  4884 GREENMOUNT  RICHMOND IN 47374  Foreign State or Province  Foreign Country:	\$146,610	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PAUL W LINGLE  4883 GREENMOUNT  RICHMOND IN 47374  Foreign State or Province.  Foreign Country:	\$ 27,870	Person X Payroll  Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country.	\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization THE PAUL W LINGLE FAMILY FOUNDATION Employer identification number 26-2062143

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional spac	e is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1800 SHARES FACEBOOK INC CL A	\$ 146,610	12/22/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
22	300 SHARES GILEAD SCIENCES INC	\$ 27,870	12/22/2014
(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 (F	Form 990, 990-EZ, or 990-PF) (2014)		Page
Name of or	_		Employer identification number
Part III	W LINGLE FAMILY FOUNDATION  Exclusively religious, charitable, etc., cor (10) that total more than \$1,000 for the year the following line entry. For organizations cor contributions of \$1,000 or less for the year.	ar from any one contributor. Cor mpleting Part III, enter the total of (Enter this information once. See i	mplete columns (a) through (e) and exclusively religious, charitable, etc,
(a) No. from	Use duplicate copies of Part III if additional s  (b) Purpose of gift	c) Use of gift	(d) Description of how gift is held
Part I	(b) Fulpose of gift	(c) ose of gift	(a) besomption of now girls field
		(e) Transfer of gift	
	Transferee's name, address, and Zil	P + 4 Relation	onship of transferor to transferee
	For Prov Country		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and ZIF	P + 4 Relation	onship of transferor to transferee
(a) No.	For. Prov. Country		
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and ZIF	P + 4 Relatio	nship of transferor to transferee
	For. Prov. Country		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
, alt i			
		(e) Transfer of gift	
	Transferee's name, address, and ZIP	+ 4 Relatio	nship of transferor to transferee

Country

For Prov

## Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Captal Gains/Losses   Other sales	Amount	Amount							Totals	Gross		Cost, Other	Other	Net	Net Gain
Acquisition Date Acquisition Procession Solution Sol	Long Term CG Distributions							Ö	apitat Gains/Losses			Dasis allo	1	1,0	
Acquisition Method         Date Sold         Cost or Aflexation         Valuation and Cost of Improvements         Expense of Sale         Net Gar or Loss           P         22002014         8,709         5,680         Method Improvements         Deprecation         Adjustments         or Loss           P         4162014         32,480         32,479         S580	Short Term CG Distributions								Other sales						007
Acquisition Acquisition Acquisition Solid Solid Solid Solid Solid Solid Solid Price Of Solid Process         Cost or Acquisition and Cost of Improvements and Cost of Improvements or Loss Solid Process         Cost or Acquisition and Cost of Improvements or Loss Solid Sol	Check "X" #	Check "X" ff	Check "X" rf	Check "X" rf											
Acquisition         Date         Gross Sales         Cost or Ost or Ost or Other Basis         Wethod         Adjustments         Or Loss           P         22002014         8,709         5,680         Method         Improvements         Deprecation         Adjustments         Or Loss           P         41,62014         11,753         8,519         Adjustments         Or Loss           P         41,62014         32,480         32,479         Adjustments         Or Loss           P         41,62014         36,11         12,362         Adjustments         Or Loss           P         41,62014         11,753         8,519         Adjustments         Or Loss           P         41,62014         3,249         22,479         Adjustments         Or Loss           P         41,62014         4,162         4,167         Adjustments         Or Loss           P         41,62014         40,208         Adjustments         Adjustments         Adjustments           P         41,2212014         44,461         40,208         Adjustments         Adjustments         Adjustments         Adjustments           P         1272212014         32,347         33,432         Adjustments         Adjustments	Check "X"	Purchaser	Purchaser	Purchaser						-		Expense of Sale			
Method         Sold         Pnce         Other Basis         Method         Improvements         Deprecation         Adjustments         or Loss           P         4/16/2014         8,709         5,680         Apples         4/16/2014         Apples	53				_	Date	Acquisition	Date	Gross Sales	Cost or	Valuation	and Cost of			Net Gain
P         2202014         8 709         5680           P         4/16/2014         11,753         8,519           P         4/16/2014         32,480         32,479           P         4/16/2014         9,691         12,362           P         7/22/2014         11,826         17,167           P         8/1/2014         8,112         5,680           P         8/1/2014         22,422           P         8/1/2014         11,692         9,130           P         9/25/2014         12,296         12,362           P         1/2/22/2014         44,461         40,208           P         1/2/22/2014         32,347         33,432	in Part IV Description CUSIP# Purchaser Business Acq	Purchaser Business	Business			Acquired	Method	Sold	Рпсе	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss
P         4/16/2014         11,753         8,519           P         4/16/2014         32,480         32,479           P         4/16/2014         9691         12,362           P         7/22/2014         17,167           P         8/1/2014         8,112         5,680           P         8/1/2014         8,112         5,680           P         8/1/2014         11,692         9,130         FMV           P         9/25/2014         44,461         40,208           P         1/2/22/2014         32,347         33,432		1/01	101	101	5	10/17/2013	۵.	2/20/2014	8,709	5.680					3 000
P         4/16/2014         3.2.480         3.2.479           P         4/16/2014         9.691         12.362           P         7/22/2014         17,826         17,167           P         8/7/2014         8,112         5,680           P         8/7/2014         22,422           D         8/7/2014         11,692         9,130           P         9/25/2014         12,298         12,362           P         1/2/22/2014         44,461         40,208           P         1/2/22/2014         32,347         33,432	de de de de de de de de de de de de de d	(0)	1/01	101	5	10/17/2013	مـ	4/16/2014	11,753	8.519					3 234
P         4/162/2014         9 691         12,362           P         7/22/2014         17,826         17,167           P         8/7/2014         8,112         5,680           P         8/7/2014         20,281         22,422           D         8/7/2014         11,692         9,130         FMV           P         1/2/202014         44,461         40,208           P         1/2/202014         32,347         33,432	ome Solu	2/28	2728	2/28	2728	7014	٩	4/16/2014	32,480	1	:	:		! !	ı
P         7122/2014         17,826         17,167           P         8/7/2014         8,112         5,680           P         8/7/2014         20,281         22,422           D         8/7/2014         11,692         9,130         FMV           P         12/2/2/2014         44,461         40,208           P         12/2/2/2014         32,347         33,432	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8272	8212	2 <u>/</u> 28	2/28	2/28/2014	٦	4/16/2014	9,691						-2 671
P         8/1/2014         8/1/2         5/680           P         8/1/2014         20/281         22/422           D         8/1/2014         11/692         9/130         FMV           P         9/25/2014         4/1/201         40/208           P         1/2/2/2014         4/1/201         33/47	250 sh Davita Healthcare Partne 4/10	4/16	4/16	4/1(	4/1	4/16/2014	۵	7/22/2014	17,826	:		!			658
P         8/172014         20,281         22,422           P         9/25/2014         11,692         9,130         FMV           P         12/22/2014         44,461         40,208           P         12/22/2014         44,461         40,208           P         12/22/2014         32,347         33,432	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				9	17/2013	٦	8/7/2014	8,112						2 432
D         8/7/2014         11,692         9,130         FMV           P         9/25/2014         12,298         12,362           P         12/22/2014         44,461         40,208           P         12/22/2014         32,347         33,432		27.	27.	21.	77	2/28/2014	٩	81712014	20,281	7	· ·	:		:	2 141
P         9/25/2014         12,298         12,362           P         12/22/2014         44,461         40,208           P         12/22/2014         32,347         33,432	Total Universal Programme and the contract of	77.	777	127	12	12/28/2012	٥	8/7/2014	11,692						2 562
P 12/22/2014 44,461 40,208 33,432	50 sh Tesla Motors Inc 2028	202	307	2/28	228	372014	_	9/25/2014	12,298		ŧ		1	ļ ŗ	99
P 12/22/2014 32,347 33,432	1				122	372013	۵	12/22/2014	44,461						4 253
					8	9/2/2014	م	12/22/2014	32.347	•	   				1 085

18

10

Part I, Line 16b (990-PF) - Accounting Fees

	835	835	835	
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1 WEBB & ASSOCIATES	835	835	835	

Part I, Line 18 (990-PF) - Taxes

	11			11
	Revenue	•		Disbursements
	and Expenses	Net Investment	Adjusted	for Charitable
Description	per Books	Income	Net Income	Purposes
Excise Tax on Investment Income	11			11

# Part II, Line 10a (990-PF) - Investments - U.S. and State Government Obligations

	Federal	40,208	35,506	39,833	33,863	
	State/Local					
	Num Shares/	Book Value	Book Value	FMV	FMV	State/Local
Description	Face Value	Beg of Year	End of Year	Beg of Year	Fnd of Year	Obligation
1 EATON VANCE MUNICIPAL BOND FD	3,525	40.208		39 833		- Caracan
2 SOUTH CAROLINA ELEC GAS CO 1ST MC	30,000		35 506		22 863	

### THE PAUL W LINGLE FAMILY FOUNDATION

Part II, Line 10b (990-PF) - Investments - Corporate Stock

1						
			58,226	335,807	962,596	347,406
		Num. Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
-	1 APPLES COMPUTER STOCK	400	38,347	29,217	42,076	44,152
7	ACTAVIS PLC	140	19,879		23,520	1
က	CYBER ARK SOFTWARE LTD	970		20,122		24,583
4	4 FACEBOOK INC CLA	1,800		146,610		140,436
2	GILEAD SCIENCES INC	300		27,870		28,278
မ	SKYWORKS SOLUTIONS INC	700		52,272	:	50,897
7	TESLA MOTORS INC	20	AND THE PROPERTY OF THE PROPER	12,362		11,120
œ	ULTA SALON COSMETICS & FRAGRANCES	375		47,354	-	47,940
-	8 ULTA SALON COSMETICS & FRAGRANCES		375	375	A STATE OF THE PROPERTY AS A STATE OF THE PROPER	A STATE OF THE PROPERTY AS A STATE OF THE PROPER

## THE PAUL W LINGLE FAMILY FOUNDATION Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income Amount

		10,209	Gains Minus Excess	of FMV Over Adjusted	Basis or Losses	3,029	3,234	7	.2,671	629	2,432	-2,141	2,562	75	4,253	1,085
		1		Excess of FMV	Over Adj Basis											
			Adjusted Basis	as of	12/31/69											,
				FMV as of	12/31/69			:			:					
		10,209			Gain or Loss	3,029	3,234	-	-2,671			-2,141		\$	4,253	-1,085
		199,441	Cost or Other	Basis Plus	Expense of Sale	089'S	8,519	32,479	12,362	17,167	2,680	242	9,130	12,362	40,208	33,432
					Adjustments						1					
				Depreciation	Allowed											
		209,650		Gross	Sales Price	8,709	11,753	32,480	169'6	17,826	8,112	20,281	11,692	12,298	44,461	32,347
				Date	Sold	2/20/2014	4/16/2014	4116/2014	4/16/2014	17222014	877/2014	877/2014	8/7/2014	9/25/2014	12/22/2014	12222014
				Date	Acquired	10/17/2013	10/17/2013	2/28/2014	2/28/2014	4/16/2014	10/17/2013	2/28/2014	12/28/2012	228/2014	12/23/2013	972/2014
				Acquisition	Method	۵.	Д.	۵	۵.	α.	۵.	a.	۵	۵.	٩	۵.
III MINI					CUSIP#		,		•		•					
	Long Term CG Distributions	Short Term CG Distributions			Description of Property Sold	1 40 sh Actavis PLC	2 60 sh Adavis PLC	3 1500 sh Doublehne Income Solutions Fund	4 50 sh Tesla Motors Inc	5 250 sh Davila Healthcare Partners Inc	6 40 sh Actavis PLC	7 100 sh Actavis PLC	8 125 sh Apple Inc	9 50 sh Tesla Motors Inc	10 3525 sh Eaton Vance Municipal Bond Fund	11 30000 JPMorgan Chase & Co Note

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

THE PAUL W LINGLE FAMILY FOUNDATION

	Check "X"							Ava Hrs			Fynansa
Name	if Business	Street	Cif	State	Zip Code	Foreign Country	<u></u>	Per Week	Compensation	Benefits	Account
PAUL W LINGLE		4884 GREENMOUNT PIKE	RICHMOND	Z.	47374		TRUSTEE	100			
_]	_				,				The second secon		