

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



Form **990-PF** 

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 <a href="https://www.lrs.gov/form990of.">www.lrs.gov/form990of.</a>
ar beginning

Depa		er social security numbers or			LUIT
	al Revenue Service	orm 990-PF and its separate	instructions is at www./rs	s.gov/form990pf.	Open to Public Inspection
_	me of foundation		, and shully	A Employer identification	number
	HE ROBERT P AND MARIANA	R SCRIPPS		A Employer Identification	IIdilinei
	AMILY FOUNDATION, INC.			27-0363761	
	mber and street (or P O box number if mail is not delivered to str	B Telephone number			
1	00 WEST LIBERTY STREET 1	OTH FLOOR		859-581-57	58
	y or town, state or province, country, and ZIP or foreign	n postal code		C If exemption application is p	ending, check here
-	Check all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	, check here
	Final return	Amended return			
	Address change	Name change		Foreign organizations me check here and attach co	mputation
H C		exempt private foundation		E If private foundation stat	tus was terminated
	Section 4947(a)(1) nonexempt charitable trust			under section 507(b)(1)	(A), check here
	·   —	nting method: X Cash	Accrual	F If the foundation is in a 6	
	rom Part II, col (c), line 16)	Other (specify)	hacra l	under section 507(b)(1)	(B), check here
	Analysis of Revenue and Expenses	olumn (d) must be on cash		(a) Adv. cate d ==4	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	0.	<u> </u>	N/A	
	2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary				<u> </u>
	3 Interest on savings and temporary cash investments	<del></del>	<del></del>	<del> </del>	
	4 Dividends and interest from securities		<del> </del>		<del></del>
	5a Gross rents  b Net rental income or (loss)				- (1) (1) (1) (1) (1) (1)
	6a Net gain or (loss) from sale of assets not on line 10			T R.	10
J.G	b Gross sales price for all assets not on the formal bassets on line 6a			1 1 1	2015 10
Revenue	7 Capital gain net income (from Part IV, line 2)		0.	11.	NY 11
ď	8 Net short-term capital gain			187	
	9 Income modifications			137	· / U / =
	10a Gross sales less returns and allowances				Marin I
	b Less Cost of goods sold		<u> </u>		
	c Gross profit or (loss)				
	11 Other income	0.	0.	<del> </del>	<u></u>
_	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages		<u>.</u>	<del>                                     </del>	
	15 Pension plans, employee benefits				
ses	40. 1			1	
Expense	b Accounting fees				
Ä	c Other professional fees				
ive	17 Interest .				
trat	18 Taxes				
Administrative	19 Depreciation and depletion	<u></u>	<del></del>	<del> </del>	
Ē	20 Occupancy			<del></del>	<del></del>
	21 Travel, conferences, and meetings	<del></del>	<del> </del>	<del></del>	
g and	22 Printing and publications 23 Other expenses	<del></del>		<del> </del>	
ţ	23 Other expenses 24 Total operating and administrative	<del></del>	<del> </del>	<del> </del>	
Operating	expenses. Add lines 13 through 23	0.	0.		0.
ŏ	25 Contributions, gifts, grants paid	0.	ļ	<del>                                     </del>	0.
	26 Total expenses and disbursements.			<del>                                     </del>	
	Add lines 24 and 25	0.	0.		0.
_	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	0.		<u> </u>	
	b Net investment income (if negative, enter -0-)		0.		
	c Adjusted net income (if negative, enter -0-)	_		N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

FAMILY FOUNDATION, INC.

		Balance Sheets Attached schedules and amounts in the description	Degining of year	Eliu o	i yeai
ഥ	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			
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock .			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans		<u> </u>	
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
		Other assets (describe			
	16	Total assets (to be completed by all filers - see the	•		
	<u> </u>	instructions. Also, see page 1, item I)	0.	0.	0.
	1	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
Ħ	1	Loans from officers, directors, trustees, and other disqualified persons			
ᆵ	21	Mortgages and other notes payable			
	22	Other liabilities (describe )			
	22	Total liabilities (add lines 17 through 22) .	0.	0.	
_	23	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
alances	1	Temporarily restricted	-		
		Permanently restricted			
멀	-*	Foundations that do not follow SFAS 117, check here			
Net Assets or Fund B		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Set	30	Total net assets or fund balances	0.	0.	
_					
	31	Total liabilities and net assets/fund balances	0.	0.	
ГР	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_					
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		_
_	•	st agree with end-of-year figure reported on prior year's return)		. 1	0.
		r amount from Part I, line 27a		2	0.
		r increases not included in line 2 (itemize)	· · · · · · · · · · · · · · · · · · ·	3	0.
		lines 1, 2, and 3		. 4	0.
		eases not included in line 2 (itemize)  net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	luma (h) lina 20	5	0.
<u>6</u>	rota	net assets of futio balances at end of year (line 4 fillings line 5) - Part II, co	iumii (u), iiie 30	10	Form <b>990-PF</b> (2014)
					1 01111 <b>3 3 0 - F 1</b> * (20 14)

` Form 990-PF (2014)

FAMILY FOUNDATION, INC.

Part IV   Capital Gains	and Loss	ses for Tax on In	vestment	Income						
(a) List and describe the kind(s) of property sord (e.g., fed estate,			I, b	How ac - Purc - Dona		(c) Date (mo.,	acquired day, yr.)	(d) Date sold (mo., day, yr.)		
<u>1a</u>										
<u>b</u> <u>NO</u>	b NONE				_					
<u>c</u>					┝					
<u>d</u>				<del></del>	┢					
<u>e</u>	/f\ Der	preciation allowed	(n) Cos	t or other basis	1			(h) (	Gain or (loss	<u></u>
(e) Gross sales price		or allowable)		xpense of sale					ıs (f) minus	
<u>a</u>		-			_					
b										
C										
<u>d</u>										
<u>e</u>				40/04/00						
Complete only for assets showing							( (CO	I) Gains ( I. (k). but	Col. (h) gain not less tha	minus n -0-) <b>or</b>
(i) F.M.V. as of 12/31/69		Adjusted basis of 12/31/69		cess of col. (ı) col. (ı), ıf any				Losse	s (from col. (	(h))
<u>a</u>				<del></del>						
<u>b</u>										
d										
- e				·			<u> </u>			<del></del>
	<u>.</u>	C If some plan enter	in Dort Line	7			T			
2 Capital gain net income or (net ca	pital loss)	If gain, also enter lf (loss), enter -0-			}	2	1			
3 Net short-term capital gain or (los										
If gain, also enter in Part I, line 8,		1 111 366110113 1222(0) all	u (0 <i>)</i> .		J					
If (loss), enter -0- in Part I, line 8						3_	<u></u>			
		ction 4940(e) for					nent Ind	come		
(For optional use by domestic private	e foundations	subject to the section 4	940(a) tax on	net investment in	come	e.)				
If section 4940(d)(2) applies, leave t	his part blank									
Was the foundation liable for the sec	tion 1012 tax	on the distributable am	ount of any vo	or in the bace nor	nod2					Yes X No
If "Yes," the foundation does not qua				•	iou :					165 [21] NO
1 Enter the appropriate amount in					ntries	5.	<u> </u>			
(a) Base period years		(b)			(c)				Distrib	(d) oution ratio
Calendar year (or tax year beginni	ng in)	Adjusted qualifying dist	ributions	Net value of no	ncha	ritable-	use assets	· .]	(col. (b) div	vided by col. (c))
2013			0.					).		.000000
2012			0.					) .		.000000
2011			0.					) -		.000000
2010			6,317. 6,100.				2,378			2.656434 6.204239
2009		<u></u>	0,100.				4,395	<del>'   -</del>	<del></del>	0.204233
2 Total of line 1, column (d)								2		8.860673
3 Average distribution ratio for the	5-vear base i	period - divide the total o	on line 2 by 5.	or by the number	of ve	ears		<u> </u>	<del>                                     </del>	
the foundation has been in existe					J. , .			3		1.772135
		•			•					
4 Enter the net value of noncharital	le-use asset	s for 2014 from Part X, I	ine 5					4		
5 Multiply line 4 by line 3								5		0.
6 Enter 1% of net investment incom	ne (1% of Pa	rt I, line 27b)						6		0.
7 444 5 15										•
7 Add lines 5 and 6	•							7	-	0.
8 Enter qualifying distributions from	n Part XII, lın	e 4						8		0.
If line 8 is equal to or greater than See the Part VI instructions.	ı lıne 7, chec	k the box in Part VI, line	1b, and comp	lete that part usin	g a 1	% tax r	rate.			

## THE ROBERT P AND MARIANA R SCRIPPS FAMILY FOUNDATION. INC.

1   Exempt operating foundations described in section 494Q(n)(2), check here	Form 990-PF (2014) FAMILY FOUNDATION, INC.  Part VI   Excise Tax Based on Investment Income (Section 494)	In(a) 4940(b) 4940(e) or 4	27-0363			Page 4
Detection of ruleng or determination letter; (attach copy of letter if necessary-see instructions) both consists foundations that meet the section 4940(e) requirements in Part V, check here	<del></del>		1			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1			
of Part I, Ine 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 0 0.  3 0 0.  4 0 0.  5 Tax based on lavestment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on lavestment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credits-Psyments:  a 2014 estimated tax payments and 2013 overpayment credeted to 2014  b Exempt foreign organizations - tax withheld at source  1 Total credits and payments. Add lines 6a through 6d  6 Backup withholding erroneously withheld  7 0.  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  8 0 0.  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment, If line 7 is more than the lotal of lines 5 and 8, enter the amount overpaid  11 Enter the amount of the 10 to be: Credited to 2016 estimated tax line 10 to be: Credited to 2016 estimated tax line 10 to be 10 to be: Credited to 2016 estimated tax line 10 to be 10 to b			1.1			Λ
e All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under saction \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 do.  3 do.  4 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on levestment income. Subtract line 4 from line 3. (If zero or less, enter -0-)  6 Crodist-Payments:  2 2014 estimated tax payments and 2013 overpayment credided to 2014  5 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8868)  6 Edebug withholding erroneously withheld  7 Total credits and payments. Add lines 5 at through 68  6 Enter any penalty for underpayment of estimated tax, Check here I if Form 2220 is attached  9 Tax die. If the total of lines 5 and 8 is more than line 7, enter amount overed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount everpald  11 Enter the amount of line 10 to be. Credited to 2015 sellimated tax ▶  Refunded ▶ 11  12 Tax VIII-A Statements Regarding Activities  13 Line amount of line 10 to be. Credited to 2015 sellimated tax ▶  Refunded ▶ 11  14 X  15 Did is begind more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  14 The answer is "Yes" to fta or 1th, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Erom 112-POL for this year?  15 Line the amount (if any) paid by the foundation during the year (1) On the foundation file Form 112-POL for this year?  16 Enter the amount (if any) paid by the foundation during the year (if or political expenditures (section 4955) imposed during the year?  16 Enter the amount (if any) paid by the foundation during the year?  17 Set in the condition have unreleased business; gross intended the secreption of the activities.  18 Line (if the c		and enter 1%	<del></del>			<del>•</del>
2 as under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 I ax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits-Pyments; 2 2014 estimated tax payments and 2013 overpayment credited to 2014 5 Exempt foreign organizations - tax withheld at source 6 Bo		/ of Part L line 12 and /h)	1			
3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment Income. Subtract line 4 from line 3. Il zero or less, enter -0- 6 Credits/Payments; a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - Isax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5 at through 6d 8 Center any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to bic: Credited to 2015 estimated tax ▶ Refunded ▶ 10 11 Enter the amount of line 10 to bic: Credited to 2015 estimated tax ▶ Refunded ▶ 11    Part VIII-A   Statements Regarding Activities 1		• •				Ω
4 Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3.1 zaro or lisss, enter -0- 6 Credits/Payments; a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exampt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 9 Tax due, if the total of lines and 8 is more than iner 7, enter amount owned 9 Tax due, if the total of lines and 8 is more than iner 7, enter amount owned 10 Overpayment, if line 7 is more than the total of lines 5 and 8, enter the amount owned 11 Enter the amount of line 10 to be; Credited to 2015 estimated tax    Retunded   10   10   10   10   10   10   10   1	* ****	omers enter -o-)				
5 Tab based on Investment Income. Subtract line 4 from line 3. If zero or lass, enter -0- 6 Credits/Payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withhelid at source c Tax paid with application for extension of time to the form 8868) d Backup withholding erroneously withhelid 7 Total credits and payments. Add lines 6a through 6d 8 Rinter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Rinter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2015 estimated tax ►  Pert VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is 'Yes' to 1 or 1 to 1 to 1 to 1 to 1 to 1 to 1		Othoro optor (1)				
6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding prenearizely withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2015 estimated tax lines 10 lines 5 and 8, enter the amount overpaid 12 Enter the amount of line 10 to be; Credited to 2015 estimated tax lines 10 lines 5 and 8, enter the amount overpaid 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campaign?  b bild it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1 <sub>8</sub> or 1 <sub>10</sub> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c bild the foundation in Form 1120-POL for this year?  (1) On the foundation in Sex on political expenditure (section 4955) imposed during the year:  (1) On the foundation in sibruments? If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously perior do the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a detailed description of the activities.  4 During the power line instruments? If "Yes," attach a conformed compy of the changes  5 Was there alugidation, termination, dissolution, or substantial contraction	, , , , , , , , , , , , , , , , , , , ,	others enter -0-)				
a 2014 estinated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6a through 6d 8 Enter any penalty for underpayment of estimated tax, Check here if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 10 files 5 and 8, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 10 files 5 and 8, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 10 files 5 and 8, enter the amount owerpald 11 Enter the amount of line 10 to be; Credited to 2015 estimated tax  Part VII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in expenditures (section 4955) imposed during the year. 16 In the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In \$ 0. C. (2)	·		<del>-                                    </del>			<u> </u>
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Baskup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		ا مم ا	l i			
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credes and payments. Add lines 6 at through 64 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 10 12 Part VII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 15 If the answer is "Yes" to 1 to 0 the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 17 On the foundation file Form 1120-POL for this year? 18 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 19 On the foundation magaged in any activities that have not previously been reported to the IRS? 11 "Yes," attach a defauled description of the activities. 14 Sate the oundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 18 If "Yes," attach a stella lax extension 50(e) (reliable to sections 4941 through 4945) satisfied either: 19 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with th			ł			
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undergrayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 10 Tenter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded 11    Part VIII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)?  1b X  1f the answer is "Yes" to 10 or 15. attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1c Did the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.  2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.  2 Has the foundation managers. ► \$ 0.  3 Has the foundation managers. ► \$ 0.  4 Bas the foundation managers. ► \$ 0.  4 Bas the foundation managers. ► \$ 0.  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1f "Yes," attach a detailed description of the activities.  1g Yes, and the foundation have urrelated business gross income of \$1,000 or more during the year?  1g Yes, attach a liquidation, termination, dissolution, or substantial contraction during the year?  1f "Yes," attach the statemment of exclusing to section \$90(e) (retaing to section \$90(e) (retaing to section \$90(e) (reta		<del></del>	{			
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11    Part VII-A   Statements Regarding Activities   Tax due. If the total of lines 5 and 8, enter the amount overpald   Refunded ▶ 11   Part VII-A   Statements Regarding Activities   Tax due. If the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11   Part VII-A   Statements Regarding Activities   Tax due. If the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11   Part VII-A   Statements Regarding Activities   Tax due. If the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11   Part VII-A   Statements Regarding Activities   Tax due. If the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11   Tax due 10 to 10	·	<del> </del>	}			
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, film or is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax  Part VII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 bild it spend more than \$100 during the year (either directly of indirectly) for political purposes (see instructions for the definition)? 1 if the answer is "Yes" to 16 or 16, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 bild the foundation file Form 1120-POL for this year? 3 the toundation file Form 1120-POL for this year? 4 the amount (if any) of tax on political expenditures (section 4955) imposed during the year; (1) On the foundation in pagaed in any activities that have not previously been reported to the IRS? 1 If "Yes," attach a detailed description of the activities. 3 has the foundation managers. In Yes, attach a conformed copy of the changes 4 a Did the foundation have an enabled business gross income of \$1,000 or more during the year?  If "Yes," attach a detailed description of the activities. 4 bil "Yes," attach a detailed description of the activities. 5 X  If "Yes," attach the statement required by General Instruction 7.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)    V   V   V   V   V   V   V   V   V		60	l _ l			^
9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be; Credited to 2015 estimated tax > Refunded > 11    Part VII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn?  b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to $\gamma_1$ and $\gamma_2$ attach a defailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  c Enter the amount (if any) paid by the foundation during the year (or 1) on the foundation file Form 1120-POL for this year?  c Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ \$ 0. (2) On foundation managers. \$ \$ 0. 2   2   2   2   2   2   2   2   2   2	· · · · · · · · · · · · · · · · · · ·					<u> </u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald  11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶    Part VII-A   Statements Regarding Activities   Ta During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)?   If the answer is *Yes* to 1 <sub>8</sub> or 1 <sub>D</sub> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.   Did it foundation lie Form 1120-POL for this year?   Cold the foundation lie Form 1120-POL for this year?   Cold the foundation lie Form 1120-POL for this year?   Cold the foundation. ▶ \$		ached				
Enter the amount of line 10 to be: Credited to 2015 estimated tax		<b>•</b>				<u> </u>
Part VII-A   Statements Regarding Activities	···	<b>&gt;</b>				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?  b) Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  b) Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  b) Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  b) Did it spend more than \$100 during the year (pitch the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c) Did the foundation hie Form 1120-POL for this year?  (1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .  e) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0 .  e) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0 .  e) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 2 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, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b) If "Yes," that it he statement required by General Instruction of T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  e) By language in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c		Refunded -	11			
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation		<del> </del>				
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b. attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  Did the foundation file Form 1120-P0L for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 .  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.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  A Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," tax if filed a tax return on Form 990-Tf of this year?  If "Yes," attach the statement required by General Instruction 7.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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   8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  In Yes," complete Part XIV  Ba Is the foundation claiming status as a private operating foundation w		slation or did it participate or intervene	in	L	Yes	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. \( \sim \sim \) \( \sim	· · · · · · · · · · · · · · · · · · ·			1a		
distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  N/A  8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  N/A  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"				1b		X
c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 .  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' has it filed a tax return on Form 990-T for this year?  If 'Yes,' attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  NV  b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  9 X	If the answer is "Yes" to 1a or 1b. attach a detailed description of the activities ar	nd copies of any materials publish	ed or		ļ	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 .  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 A Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XI	distributed by the foundation in connection with the activities.	•		1	}	l
(1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2  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.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' has it filed a tax return on Form 990-T for this year?  If 'Yes,' attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NV  b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  9 X	c Did the foundation file Form 1120-POL for this year?			1c		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\Bigstyresize \int \text{\$0\$}.\$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  b If "Yes," attach the statement required by General Instruction 7.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  b By language in the governing instrument, or  b By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  N/A  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e year:				
managers.  \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)  of each state as required by General Instruction G? If "No," attach explanation  N/A  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	(1) On the foundation. > \$ 0 . (2) On foundation managers	s.▶ \$0.	_			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  ff "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  N/A  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	e Enter the reimbursement (if any) paid by the foundation during the year for political expend	liture tax imposed on foundation		l	1	ł
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, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  N/A  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	managers. ► \$ 0 .					Ì
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	2 Has the foundation engaged in any activities that have not previously been reported to the l	IRS?		2		X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	If "Yes," attach a detailed description of the activities.					
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	3 Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument, articles of incorporation, o	or			
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  To b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	ges		3		Х
Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  Ease Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  In YA  State of the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  Yes," complete Part XIV  Yes," complete Part XIV	4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?		4a		X
If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  • NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ● By language in the governing instrument, or  ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	?		5		Х
<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> <li>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</li> <li>Ba Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>NV</li> <li>If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation</li> <li>Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV</li> <li>X</li> </ul>	If "Yes," attach the statement required by General Instruction T.					
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:				
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	By language in the governing instrument, or					
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandato</li> </ul>	ry directions that conflict with the state	e law	<b>1</b> '	İ	i
8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X				6	х	
NV b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	mplete Part II, col (c), and Part X\	/	7		Х
NV b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X						
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	8a Enter the states to which the foundation reports or with which it is registered (see instruction	ons) ►			[	ĺ
of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>		l	
of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)				
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X		- · · · · · · · ·	N/A	8b	1	]
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		ection 4942(j)(3) or 4942(i)(5) for cale			<u> </u>	
				9		x
		· · · · · ·		$\overline{}$		

Form	990-PF (2014) FAMILY FOUNDATION, INC. 27-036	3761	P	age 5
	irt 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	11		х
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	<del>  '' </del>	$\rightarrow$	<u></u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	12	1	х
	If "Yes," attach statement (see instructions)		$\mathbf{x}$	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Δ. Ι	
14	Website address ► N/A The books are in care of ► MIRAMAR SERVICES, INC.  Telephone no. ►859-5	81-57	58	
14	Located at \$\sum_{250}\$ GRANDVIEW AVE., SUITE 400, FT. MITCHELL, KY ZIP+4 \$\sum_{4}\$		-	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		$\overline{}$	П
13	and enter the amount of tax-exempt interest received or accrued during the year	N/	'A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		/es	No
	securities, or other financial account in a foreign country?	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	1		
	foreign country			
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		•	
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		res	No
18	During the year did the foundation (either directly or indirectly);			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		- 1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after		ļ	
	termination of government service, if terminating within 90 days.)			
ı	of fany 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		
	Organizations relying on a current notice regarding disaster assistance check here			
(	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):		l	
;	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 1	l	
	before 2014? Yes X No			
	If "Yes," list the years $\blacktriangleright$ ,,,			
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	l i	1	
_	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ŀ	
3:			i	
	· · · — —	, 1		
ı	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		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)  N/A	3b		
,	Form 4720, to determine if the foundation had excess business holdings in 2014)  a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del> </del>	Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1		
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	46		х
_		orm <b>990</b>	-PF	

	-		
			1
			<u> </u>
Total number of other employees paid over \$50,000		▶	

Form 990-PF (2014)

N/A

Form 990-PF (2014) FAMILY FOUNDATION, INC.	27-0	)363761 Page	e 7
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 "NC	ONE."		_
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensat	ion
NONE			
Total number of others receiving over \$50,000 for professional services		<b>&gt;</b>	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced.	nformation such as the , etc.	Expenses	
1 N/A			
		<del></del>	
2			
<del></del>			
3			
, <del></del>			
4			
Part IX-B Summary of Program-Related Investments	· · · · · ·		_
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount	
1 N/A			
2			
All other program-related investments. See instructions.	_		
Total. Add lines 1 through 3	<del></del> ▶		0.

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

3

4

5

0.

0.

Form 990-PF (2014)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: a Average monthly fair market value of securities 1a 0. b Average of monthly cash balances 15 c Fair market value of all other assets 1c 0. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e

6 Minimum investment return. Enter 5%	Minimum Investment return. Enter 5% of line 5			0
	nt (see instructions) (Section ere  and do not complete	4942(j)(3) and (j)(5) private operating foliete this part.)	undations and certain	
1 Minimum investment return from Part X	, line 6		1	0
2a Tax on investment income for 2014 fron	n Part VI, line 5			
b Income tax for 2014. (This does not incl	ude the tax from Part VI.)	2b		
c Add lines 2a and 2b	c Add lines 2a and 2b			
3 Distributable amount before adjustments	s. Subtract line 2c from line 1		3	0
4 Recoveries of amounts treated as qualify	Recoveries of amounts treated as qualifying distributions			0
5 Add lines 3 and 4			5	0
6 Deduction from distributable amount (se	e instructions)		6	0
7 Distributable amount as adjusted. Subti	ract line 6 from line 5. Enter here	e and on Part XIII, line 1	7	0

## Part XII Qualifying Distributions (see instructions)

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Acquisition indebtedness applicable to line 1 assets

Subtract line 2 from line 1d

5

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

Form **990-PF** (2014)

Part XIII Undistributed Income (see instructions)

<del></del> •	•			
	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,				<u> </u>
line 7				0.
2 Undistributed income, if any, as of the end of 2014				<del>-</del>
a Enter amount for 2013 only			0.	
b Total for prior years:		_		
3 Excess distributions carryover, if any, to 2014:		0.		
				j.
a From 2009 15,970. b From 2010 6,198.				
b From 2010 6,198. c From 2011				
d From 2012				
e From 2013		ì		
f Total of lines 3a through e	22,168.			
4 Qualifying distributions for 2014 from		·		
Part XII, line 4: ►\$ 0.				
a Applied to 2013, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				0.
e Remaining amount distributed out of corpus	0.		- <u></u>	
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		<del></del>	0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	22,168.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously	ľ	.		
assessed		0.	· · · · · · · · · · · · · · · · · · ·	
d Subtract line 6c from line 6b. Taxable	ľ	^		
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line	Ì		0	
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2014. Subtract	<del></del>		0.	
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of	<del> </del>		<del></del>	<del></del>
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	15,970.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	6,198.	·		
10 Analysis of line 9:				
a Excess from 2010 6,198.	ĺ	ĺ		
b Excess from 2011 c Excess from 2012				
d Excess from 2013	İ	ĺ		
e Excess from 2014				

THE ROBERT P AND MARIANA R SCRIPPS 27-0363761 FAMILY FOUNDATION, INC. Page 10 Form 990-PF (2014) 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 **b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (d) 2011 (e) Total (a) 2014 (b) 2013 (c) 2012 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).) 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 🕨 🛣 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:

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

c Any submission deadlines:

Form 990-PF (2014)

FAMILY FOUNDATION, INC.

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 status of recipient show any relationship to any foundation manager or substantial contributor **Amount** Name and address (home or business) a Paid during the year NONE ▶ 3a ٥. Total b Approved for future payment NONE Total

Form 990-PF (2014)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		0000		
a	<b>——</b>	<del></del>	├	<del></del>	<del></del>
	<del></del>		$\vdash$	<del></del>	<u> </u>
· · · · · · · · · · · · · · · · · · ·	<u> </u>		-		
Q			<del>                                     </del>	<del></del>	
f					
g Fees and contracts from government agencies	ļ	<u> </u>	-		
2 Membership dues and assessments 3 Interest on savings and temporary cash					
investments	İ				
4 Dividends and interest from securities	<u> </u>		<del>  -</del>		
5 Net rental income or (loss) from real estate:			-		
a Debt-financed property			H		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			1	<del> </del>	
than inventory	1			1	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
<u>a</u>					
b					
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13_	0.
(See worksheet in line 13 instructions to verify calculations.)					<del></del>
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	cemp	ot Purposes	
Line No.   Explain below how each activity for which incom	ne is reported	in column (e) of Part XVI-A	contri	buted importantly to the accor	nplishment of
▼ the foundation's exempt purposes (other than b					<u> </u>
		·			
				<del></del> _	<del></del>
					-
		<del></del>			
					<del></del>
	<del></del>				<del></del>
423621 11-24-14				<del></del>	Form <b>990-PF</b> (2014)

FAMILY FOUNDATION, INC.

Page 13

Part XVII	Information Re Exempt Organ	egarding Tran	sfers To a	and Transactions	and Relations	ships With No	ncharitable	<u></u>
the Code (a Transfers (1) Cash (2) Other tran (1) Sales (2) Purol (3) Renta (4) Reim (5) Loans (6) Perfo c Sharing o d If the answor service	ganization directly or indic (other than section 501(c) from the reporting founds r assets isactions: of assets to a noncharita hases of assets from a no al of facilities, equipment, bursement arrangements is or loan guarantees formance of services or me of facilities, equipment, ma wer to any of the above is is given by the reporting for	rectly engage in any (3) organizations) of ation to a noncharitation to a noncharitation to a noncharitation to a noncharitation or other assets of the complete the boundation. If the four	or in section 52 white exempt organization consisting solicitation ets, or paid em following sche indation receive	ns	nizations? ways show the fair	market value of the g	1a(2) 2  1b(1) 2  1b(2) 2  1b(3) 3  1b(4) 2  1b(5) 3  1b(6) 2  1c 2  oods, other assets,	X X X X X X X X X X X X X X X X X X X
	the value of the goods,     (b) Amount involved			exempt organization	(d) Description	n of transfers, transactio	ns, and sharing arrangements	<del></del>
	ndation directly or indirects 501(c) of the Code (other	•	•	or more tax-exempt organ	izations described		☐ Yes [X] N	
b If "Yes," co	omplete the following sch			(h) Tune of organization		(a) Departure of re	lationship	
	(a) Name of org	anization		(b) Type of organization		(c) Description of re	auonsnip	<u>-</u>
Here	nature of officer or trustee			g accompanying schedules and n taxpayer) is based on all inform	TREAS Title		May the IHS discuss this return with the preparer shown below (see instr )?  X Yes N	? No
Paid Preparer Use Only	TRACY TUNN Firm's name ► MIR	EY WARD AMAR SERV		Jurey wood	4/28/15	self- employed	P01300864 5-2181574	
				., SUITE 400 41017-2086	)	Phone no 85	9-581-5758	
<del></del>	<u> </u>	· HILLCHEL	· · · · · · · · · · · · · · · · · · ·	1101/ 2000		Ti none no. 00.	Form <b>990-PF</b> (20	111)

	OF OFFICERS, DIRECTOR OF OFFICERS, DIRECTOR OF OFFICERS, DIRECTOR OF OFFICERS, DIRECTOR O		STATI	EMENT 1
NAME AND ADDRESS	TITLE AND CO		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
REBECCA BRICKNER 100 W. LIBERTY ST, 10TH FLOOR RENO, NV 89501	CO-PRESIDENT/DIREC	CTOR 0.	0.	0.
VIRGINIA S. VASQUEZ 100 W. LIBERTY ST, 10TH FLOOR RENO, NV 89501	CO-PRESIDENT/DIREC	CTOR 0.	0.	0.
TRACY TUNNEY WARD 100 W. LIBERTY ST, 10TH FLOOR RENO, NV 89501	SECRETARY 1.00	0.	0.	0.
CYNTHIA M. CHIARO 100 W. LIBERTY ST, 10TH FLOOR RENO, NV 89501	TREASURER 1.00	0.	0.	0.
MARY ANN S. SANCHEZ 100 W. LIBERTY ST, 10TH FLOOR RENO, NV 89501	VICE PRESIDENT/DIE	RECTOR 0.	0.	0.
MARGARET S. KLENZING 100 W. LIBERTY ST, 10TH FLOOR RENO, NV 89501	VICE PRESIDENT/DIF	RECTOR 0.	0.	0.
CORINA S. GRANADO 100 W. LIBERTY ST, 10TH FLOOR RENO, NV 89501	VICE PRESIDENT/DIE	RECTOR 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.