Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

A Employer identification number
30-0163951

Number and street (or P O box number if mail is not delivered to street address) Room/suite
4781 CAUGHLIN PARKWAY

B Telephone number (see instructions)
(775) 826-3311

City or town, state or province, country, and ZIP or foreign postal code
RENO, NV 89509

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 2,815,491

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		Line	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	39,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	6,701	6,701		
	4	Dividends and interest from securities	33,937	33,937		
	5a	Gross rents	1,800	1,800		
	b	Net rental income or (loss) -62,968				
	6a	Net gain or (loss) from sale of assets not on line 10	36,228			
	b	Gross sales price for all assets on line 6a 194,980				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	13,298	13,298		
	12	**Total.** Add lines 1 through 11	130,964	55,736		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	17,442			17,442
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	1,408			1,408
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	16,060	14,779		1,281
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	303			
	19	Depreciation (attach schedule) and depletion	5,042	2,897		
	20	Occupancy	30,344	18,173		
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	63,840	43,698		15,931
	24	**Total operating and administrative expenses.** Add lines 13 through 23	134,439	79,547		36,062
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	134,439	79,547		36,062
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-3,475			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	50,001	42,432	42,432
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 (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	122,206	319,610	319,610
b	Investments—corporate stock (attach schedule)	977,722	770,542	770,542
c	Investments—corporate bonds (attach schedule)	33,102	35,368	35,368
11	Investments—land, buildings, and equipment basis ▶ 2,061,800 Less accumulated depreciation (attach schedule) ▶ 622,611	1,580,657	1,439,189	1,439,189
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	43,906	100,466	100,466
14	Land, buildings, and equipment basis ▶ 188,812 Less accumulated depreciation (attach schedule) ▶ 80,928	1,795	107,884	107,884
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,809,389	2,815,491	2,815,491
Liabilities 17	Accounts payable and accrued expenses	-294	170	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)	275,466	112,701	
23	**Total liabilities** (add lines 17 through 22)	275,172	112,871	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	2,534,217	2,702,620	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	2,534,217	2,702,620	
31	**Total liabilities and net assets/fund balances** (see instructions)	2,809,389	2,815,491	

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	2,534,217
2	Enter amount from Part I, line 27a	2	-3,475
3	Other increases not included in line 2 (itemize) ▶	3	171,878
4	Add lines 1, 2, and 3	4	2,702,620
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,702,620

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	44,678	2,672,719	0 016716
2012	106,465	2,534,043	0 042014
2011	64,386	3,007,667	0 021407
2010	70,136	1,035,496	0 067732
2009			

2	**Total** of line 1, column (d).	2	0 147869
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 036967
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	2,770,254
5	Multiply line 4 by line 3.	5	102,408
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	102,408
8	Enter qualifying distributions from Part XII, line 4.	8	36,062

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶DOROTHY CUMMINGS Telephone no ▶(775) 826-3311

Located at ▶4781 CAUGHLIN PARKWAY RENO NV ZIP+4 ▶89509

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

		Line	Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

		Line	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ **Yes** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ **Yes** ☑ **No**			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ **Yes** ☑ **No**			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ **Yes** ☑ **No**			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ **Yes** ☐ **No**			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

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

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 EDUCATION OF THE PUBLIC AND RESEARCH REGARDING BEHAVIORAL HEALTH ISSUES	36,062
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	1,201,461
b	Average of monthly cash balances	1b	46,217
c	Fair market value of all other assets (see instructions)	1c	1,564,763
d	**Total** (add lines 1a, b, and c)	1d	2,812,441
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,812,441
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42,187
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,770,254
6	**Minimum investment return.** Enter 5% of line 5	6	138,513

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	138,513
2a	Tax on investment income for 2014 from Part VI, line 5 2a		
b	Income tax for 2014 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	138,513
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	138,513
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	138,513

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	36,062
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	36,062
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	6	36,062

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				138,513
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			133,636	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 36,062				
a Applied to 2013, but not more than line 2a			36,062	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			97,574	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				138,513
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIV Private Operating Foundations (see instructions 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 of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net 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					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			18	6,701	
4 Dividends and interest from securities			18	33,937	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	-62,968	
6 Net rental income or (loss) from personal property					
7 Other investment income					13,298
8 Gain or (loss) from sales of assets other than inventory					36,228
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				-22,330	49,526

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 27,196

(See worksheet in line 13 instructions to verify calculations)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
7	BOOK ROYALTIES ON BEHAVORIAL HEALTH ISSUES

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

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

******	2015-11-16	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶	PTIN
RONALD D SIMPKINS CPA		2015-11-16	☑	P00955301

Firm's name ▶ RONALD D SIMPKINS CPA — Firm's EIN ▶ 88-0232901

Firm's address ▶ 1155 W 4TH ST STE 214 RENO, NV 895035149 — Phone no (775) 786-1008

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NICHOLAS CUMMINGS 561 KEYSTONE AVE 305 RENO,NV 89503	PRESIDENT 2 00	0	0	0
ANDREW CUMMINGS 16 BUTLER STREET COS COB,CT 06807	VICE PRESIDE 1 00	0	0	0
JANET CUMMINGS 4781 CAUGHLIN PKWY RENO,NV 89509	SECRETARY 1 00	0	0	0
DOROTHY CUMMINGS 561 KEYSTONE AVE 305 RENO,NV 89503	TREASURER 2 00	0	0	0
LINDA GODDARD 1590 CAUGHLIN CREEK ROAD RENO,NV 89519	EXECUTIVE DI 20 00	17,442	0	0

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TY 2014 Depreciation Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IMPROVEMENTS	2012-06-30	112,955	4,344	S/L	39 0000	2,897	2,897		
COMPUTER	2003-09-03	960	960	S/L	5 0000				
ART	2004-12-04	3,070	3,070	S/L	7 0000				
COPIER	2004-11-02	327	327	S/L	5 0000				
COPIER	2004-11-28	604	604	S/L	5 0000				
DESKS	2004-09-25	9,910	9,910	S/L	7 0000				
FURNITURE	2004-10-21	9,403	9,403	S/L	7 0000				
FILING CABINETS	2005-02-06	2,719	2,719	S/L	7 0000				
FILING CABINETS	2005-12-15	308	308	S/L	7 0000				
FURNITURE	2005-07-20	3,915	3,915	S/L	7 0000				
FURNITURE	2005-08-25	2,517	2,517	S/L	7 0000				
PRINTER	2006-07-27	606	606	S/L	5 0000				
WINDOW COVERINGS	2006-06-05	532	532	S/L	7 0000				
COMPUTERS	2005-02-25	6,557	6,557	S/L	5 0000				
COMPUTERS	2005-08-11	17,600	17,600	S/L	5 0000				
FURNITURE	2005-05-20	392	392	S/L	7 0000				
FURNITURE	2005-10-09	457	457	S/L	7 0000				
WINDOW SHADES	2007-08-03	3,441	3,155	S/L	7 0000	286			
PHONE LINE	2007-05-18	553	520	S/L	7 0000	33			
COMPUTER	2010-09-07	1,986	1,324	S/L	5 0000	397			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2009-05-10	10,000	6,666	S/L	7 0000	1,429			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ALLSTATE	2014-03	PURCHASE	2014-07		2,038	1,907			131	
ALTRIA GROUP	2014-07	PURCHASE	2014-10		905	838			67	
APPLE INC	2013-10	PURCHASE	2014-07		1,056	788			268	
ARM HOLDING	2014-05	PURCHASE	2014-10		2,147	2,147				
AT&T	2013-03	PURCHASE	2014-03		487	546			-59	
BANK OF AMERICA	2013-11	PURCHASE	2014-08		1,523	1,442			81	
BOEING	2014-03	PURCHASE	2014-09		1,015	1,013			2	
CALIFORNIA RES CORP	2014-10	PURCHASE	2014-12		71	89			-18	
CAMERON INTNL	2013-11	PURCHASE	2014-06		320	275			45	
CF INDUSTRIES	2013-09	PURCHASE	2014-06		1,654	1,370			284	
CH ROBINSON	2014-06	PURCHASE	2014-11		1,165	990			175	
COACH INC	2014-01	PURCHASE	2014-03		1,268	1,374			-106	
CONOCOPHILLIPS	2014-04	PURCHASE	2014-10		1,306	1,415			-109	
CORNING INC	2014-09	PURCHASE	2014-12		2,080	1,967			113	
COVIDIEN PLC	2014-05	PURCHASE	2014-10		561	431			130	
CSX CORP	2014-07	PURCHASE	2014-10		635	571			64	
DELTA AIR LINES	2013-12	PURCHASE	2014-06		2,429	1,425			1,004	
DEVON ENERGY	2014-04	PURCHASE	2014-12		1,176	1,332			-156	
EATON CORP	2014-03	PURCHASE	2014-07		273	299			-26	
EMC CORP	2013-07	PURCHASE	2014-06		319	298			21	
EMERSON ELECTRIC	2014-09	PURCHASE	2014-12		2,369	2,625			-256	
ERICSSON LM	2014-06	PURCHASE	2014-10		1,664	1,886			-222	
EXON MOBIL	2013-12	PURCHASE	2014-04		5,155	5,133			22	
GOLDMAN SACHS	2013-05	PURCHASE	2014-04		318	329			-11	
INTEL CORP	2013-12	PURCHASE	2014-07		654	449			205	
INTERNATIONAL PAPER	2014-09	PURCHASE	2014-11		969	894			75	
INVESCO LTD	2014-03	PURCHASE	2014-11		1,193	1,078			115	
JP MORGAN	2014-04	PURCHASE	2014-10		2,072	2,071			1	
LAS VEGAS SANDS	2014-10	PURCHASE	2014-12		1,557	2,084			-527	
LIONS GATE	2014-04	PURCHASE	2014-06		1,000	922			78	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
LULULEMON	2013-09	PURCHASE	2014-01		1,414	2,041			-627	
MARATHON OIL	2014-04	PURCHASE	2014-07		197	182			15	
MASTEC INC	2014-01	PURCHASE	2014-11		1,215	1,758			-543	
METLIFE	2014-03	PURCHASE	2014-10		468	530			-62	
MOHAWK INDUS	2014-06	PURCHASE	2005-02		2,076	2,233			-157	
MORGAN STANLEY	2014-01	PURCHASE	2014-09		422	391			31	
NCR CORP	2013-12	PURCHASE	2014-02		1,493	1,506			-13	
NESTLE SPON	2014-10	PURCHASE	2020-12		148	146			2	
OCWEN	2014-02	PURCHASE	2014-02		2,672	2,918			-246	
ORACLE	2014-10	PURCHASE	2014-12		1,250	1,019			231	
PRUDENTIAL FIN	2014-03	PURCHASE	2014-06		880	848			32	
REGIONS FIN	2014-07	PURCHASE	2014-10		835	985			-150	
RESTORATION HARDWARE	2013-10	PURCHASE	2014-04		1,092	916			176	
REYNOLDS AMERICAN	2014-06	PURCHASE	2014-10		2,371	2,124			247	
ROYAL CARIBBEAN	2014-10	PURCHASE	2014-11		1,404	1,276			128	
SANOFI ADR	2013-03	PURCHASE	2014-01		620	601			19	
SHIRE PLC	2014-01	PURCHASE	2014-07		5,489	3,087			2,402	
SIMON PPTY	2013-10	PURCHASE	2014-10		1,688	1,474			214	
THE ADT CORP	2013-12	PURCHASE	2014-02		997	1,396			-399	
TJX COS	2014-05	PURCHASE	2014-11		1,144	1,050			94	
TRIMBLE NAV	2014-02	PURCHASE	2014-10		651	714			-63	
UNITED CON	2014-03	PURCHASE	2014-06		1,514	1,532			-18	
UNITED RENTALS	2013-07	PURCHASE	2014-04		1,697	1,005			692	
US BANCORP	2014-12	PURCHASE	2014-12		3,027	3,036			-9	
US TSY NOTE	2014-09	PURCHASE	2014-10		1,003	1,002			1	
VALEANT PHARMACEUTIC	2014-06	PURCHASE	2014-12		867	737			130	
VOLKSWAGEN	2014-06	PURCHASE	2014-07		1,752	1,699			53	
AMERICAN TOWER	2014-03	PURCHASE	2014-06		1,512	1,432			80	
AFLAC INC	2013-01	PURCHASE	2014-03		2,268	1,915			353	
AMERICAN ELECTRIC	2012-06	PURCHASE	2014-01		998	813			185	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
AMERICAN EXPRESS	2012-04	PURCHASE	2014-10		1,798	1,065			733	
APPLE INC	2011-06	PURCHASE	2014-09		2,982	1,471			1,511	
ARM HOLDINGS	2013-07	PURCHASE	2014-10		1,773	1,299			474	
ASML HOLDINGS	2013-05	PURCHASE	2014-07		1,924	1,630			294	
AT&T	2012-05	PURCHASE	2014-03		1,331	1,235			96	
AUTOLIV INC	2013-06	PURCHASE	2014-08		2,131	1,646			485	
AVALONBAY COMM INC	2012-12	PURCHASE	2014-01		977	1,027			-50	
BOEING CO	2011-12	PURCHASE	2014-09		888	506			382	
CALIFORNIA RES CORP	2013-05	PURCHASE	2014-12		63	69			-6	
CAMERON INTNL CORP	2013-11	PURCHASE	2014-11		591	551			40	
CATERPILLAR INC	2013-03	PURCHASE	2014-07		544	432			112	
CITIGROUP	2011-10	PURCHASE	2014-11		1,814	1,053			761	
CHEVRON	2011-10	PURCHASE	2014-12		2,810	2,547			263	
COMCAST CORP	2013-01	PURCHASE	2014-11		2,611	1,703			908	
CONOCOPHILLIPS	2012-06	PURCHASE	2014-10		3,070	2,327			743	
CORNING INC	2013-12	PURCHASE	2014-12		1,957	1,503			454	
DIAGEO PLC	2012-02	PURCHASE	2014-08		3,438	2,340			1,098	
DISCOVER FINCL	2013-03	PURCHASE	2014-07		1,829	1,301			528	
DOLLAR GEN CORP	2013-06	PURCHASE	2014-09		982	834			148	
EBAY INC	2011-08	PURCHASE	2014-04		3,475	1,991			1,484	
EDISON INTERNATIONAL	2013-03	PURCHASE	2014-07		1,641	1,409			232	
EMC CORP	2013-03	PURCHASE	2014-06		1,169	1,100			69	
FREEPORT MCMORAN	2012-10	PURCHASE	2014-06		276	311			-35	
GENERAL ELECTRIC	2012-12	PURCHASE	2014-03		2,740	2,002			738	
GILEAD SCIENCE	2012-05	PURCHASE	2014-10		4,503	1,265			3,238	
GOLDMAN SACHS	2013-01	PURCHASE	2014-04		1,911	1,738			173	
HONEYWELL	2012-02	PURCHASE	2014-01		724	479			245	
INTEL CORP	2013-07	PURCHASE	2014-07		2,064	1,432			632	
IBM CORP	2011-06	PURCHASE	2014-01		932	813			119	
INVESCO LTD	2013-07	PURCHASE	2014-11		2,584	2,231			353	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
LULULEMON	2012-06	PURCHASE	2014-01		273	389			-116	
LYONDELLBASELL	2013-03	PURCHASE	2014-12		3,902	1,885			2,017	
MACY'S INC	2012-06	PURCHASE	2014-05		2,592	1,607			985	
MARATHON OIL	2013-05	PURCHASE	2014-07		3,477	2,917			560	
METLIFE INC	2013-08	PURCHASE	2014-10		2,665	2,785			-120	
MICHAEL KORS	2012-05	PURCHASE	2014-04		1,740	796			944	
MONSANTO CO	2013-09	PURCHASE	2014-10		4,380	3,311			1,069	
MORGAN STANLEY	2013-06	PURCHASE	2014-09		4,248	3,228			1,020	
NESTLE SPON	2013-06	PURCHASE	2014-12		222	203			19	
OCCIDENTAL	2012-08	PURCHASE	2014-12		82	88			-6	
PFZER INC	2013-08	PURCHASE	2014-09		481	470			11	
PHILLIPS 66	2012-08	PURCHASE	2014-04		504	219			285	
PNC FINL	2013-01	PURCHASE	2014-12		466	305			161	
PUBLIC STORAGE	2012-07	PURCHASE	2014-10		864	728			136	
QUALCOMM INC	2012-08	PURCHASE	2014-01		1,793	1,525			268	
REGIONS FINANCIAL	2012-10	PURCHASE	2014-10		2,096	1,333			763	
RESTORATION HARDWARE	2013-12	PURCHASE	2014-12		1,908	1,240			668	
ROCKWELL AUTOMATION	2012-02	PURCHASE	2014-10		2,013	1,537			476	
SANOFI ADR	2013-04	PURCHASE	2014-10		1,947	2,175			-228	
SHIRE PLC	2013-06	PURCHASE	2014-07		2,255	890			1,365	
SUNTRUST BKS	2013-08	PURCHASE	2014-10		2,262	1,972			290	
TRAVELERS	2012-02	PURCHASE	2014-01		2,372	1,473			899	
TRIMBLE NAV	2013-02	PURCHASE	2014-10		2,450	2,331			119	
URBAN OUTFITTERS	2013-05	PURCHASE	2014-10		2,200	2,804			-604	
VALEANT	2013-01	PURCHASE	2014-12		3,614	1,630			1,984	
WALGREEN CO	2012-09	PURCHASE	2014-10		2,054	1,190			864	
WALT DISNEY	2011-02	PURCHASE	2014-08		2,705	1,304			1,401	
WELLS FARGO	2012-10	PURCHASE	2014-03		1,340	753			587	

TY 2014 Investments Corporate Bonds Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY	35,368	35,368

TY 2014 Investments Corporate Stock Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY		
MORGAN STANLEY-MUTUAL FUNDS	770,542	770,542

TY 2014 Investments - Land Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	2,061,800	622,611	1,439,189	1,439,189

TY 2014 Investments - Other Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MORGAN STANLEY	FMV	100,466	100,466

TY 2014 Land, Etc. Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	188,812	80,928	107,884	107,884

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TY 2014 Other Expenses Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE BUILDING				
SECURITY	377	377		
REPAIRS	1,693	1,693		
INVESTMENT DEPRECIATION	41,628	41,628		
EXPENSES				
OFFICE	2,544			2,544
POSTAGE	40			40
TELEPHONE	5,551			5,551
REPAIRS	3,388			
INTERNET	7,441			7,441
SECURITY	753			
BANK CHARGES	70			
SHIPPING	355			355

TY 2014 Other Income Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	13,298	13,298	

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TY 2014 Other Increases Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Description	Amount
UNREALIZED GAINS	171,878

TY 2014 Other Liabilities Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Description	Beginning of Year - Book Value	End of Year - Book Value
N/P NDC DELTA	140,814	
N/P NDC HOLDINGS	11,947	
DUE TO CUMMINGS	122,705	112,701

TY 2014 Other Professional Fees Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL PROCESSING	1,281			1,281
MORGAN STANLEY	14,779	14,779		

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TY 2014 Substantial Contributors Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Name	Address
NDC INVESTMENTS LTD	561 KEYSTONE AVE PMB305 RENO, NV 89503

TY 2014 Taxes Schedule

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES AND LICENSES	303			

TY 2014 TransfersToControlledEntities

Name: CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

EIN: 30-0163951

Name	US / Foreign Address	EIN	Description	Amount
NDC DELTA REALTY LLC	4781 CAUGHLIN PKWY RENO, NV 89509	20-0326334	ALLOCATION OF RENTAL EXPENSES	270
Total				270

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization	Employer identification number
CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH	30-0163951

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 other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, 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 organization
CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

Employer identification number
30-0163951

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NDC INVESTMENTS LTD 561 KEYSTONE AVE PMB 305 RENO, NV 89503	$ 32,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	**Employer identification number**
CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH	30-0163951

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
CUMMINGS FOUNDATION FOR BEHAVIORAL HEALTH

Employer identification number
30-0163951

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee