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EXTENDED TO AUGUST 17, 20 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

OMB No 1545-0052

or c	calendar year 2014 or tax year beginning		, and ending		
T	me of foundation !HE JOHN H. SCHNATTER FAMII	LY FOUNDATION	Ν,	A Employer identificatio	
	OUNDATION, INC.		_ 	31-1532974	<u> </u>
	mber and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
	.1411 PARK ROAD		<u>.</u>	502-253-43	
	y or town, state or province, country, and ZIP or foreign po NCHORAGE, KY 40223	stal code		C If exemption application is p	pending, check here
	Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s chack here
	Final return	Amended return	The public charty	D 1.1 Creigh Organization	s, check fiere
	Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test, omputation
0	Check type of organization: X Section 501(c)(3) exe			E If private foundation sta	-
	-	Other taxable private founda	tion	under section 507(b)(1	
Fa	air market value of all assets at end of year J Accountin	g method: X Cash	Accrual	F If the foundation is in a	60-month termination
		er (specify)		under section 507(b)(1)(B), check here ►∟
	\$ 8,229,270. (Part I, colum	nn (d) must be on cash b	easis.)	·	
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
	necessarily equal the amounts in column (a))	exhelises hel nooks	HIGOING		(cash basis only)
	1 Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B			N/A	
	2 Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments	122.	122.		STATEMENT 1
	cash investments 4 Dividends and interest from securities	78,120.	78,120		STATEMENT :
	5a Gross rents	70,120.	70,120	<u>'</u>	DIMITIMIT .
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	996,448.			
Revenue	b Gross sales price for all 996,448.				
eve	7 Capital gain net income (from Part IV, line 2)		996,448.		
Œ	8 Net short-term capital gain				
	9 Income modifications				
	10a and allowances		 		
	b Less Cost of goods sold		·		
	c Gross profit (Stoss) AUG 1 8 2015				
	11 Other income AOU 1 6 2013 (2)	1,074,690.	1,074,690		
	13 Compensation of officers and loss fruit less, and	0.	0,074,090		
	14 Other employee salaries and wages				<u> </u>
	15 Pension plans, employee benefits				
ses	16a Legal fees				
Expense	b Accounting fees				
EX	c Other professional fees				
ive	17 Interest				
Administrative	18 Taxes STMT 3	4,625.	4,625.		
inis	19 Depreciation and depletion				
μþ	20 Occupancy				
73	21 Travel, conferences, and meetings				
g	22 Printing and publications 23 Other expenses STMT 4	165.	165.	· - ,	
.= 1	24 Total operating and administrative	103.	105.		
ě	expenses. Add lines 13 through 23	4,790.	4,790.		
\sim	25 Contributions, gifts, grants paid	258,060.			258,060
- 1	26 Total expenses and disbursements.		***		
		262,850.	4,790.		258,060
	27 Subtract line 26 from line 12:				
-	2 Excess of revenue over expenses and disbursements	811,840.			
	Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) 13-14 LHA For Paperwork Reduction Act Notice, see in		1,069,900.		
	c Adjusted net income (if negative, enter -0-)			N/A	Form 990-PF (20

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FOUNDATION, INC.

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
P 5	ar L	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing .	4,232.	4,225.	4,225.
ŀ	2	Savings and temporary cash investments	217,800.	1,026,845.	1,026,845.
	3	Accounts receivable ►			
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable		ļ	
Ì		Less: allowance for doubtful accounts ▶			
ļ	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
-		disqualified persons			
	7	Other notes and loans receivable			
- 1		Less: allowance for doubtful accounts ▶			
र्घ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
4	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 6	6,991,600.	7,198,200.	7,198,200.
ļ	C	Investments - corporate bonds			
	11	investments - land, buildings, and equipment basis			
		Less accumulated depreciation			<u> </u>
	12	Investments - mortgage loans			
1	13	Investments - other			
	14	Land, buildings, and equipment: basis			
- 1		Less accumulated depreciation			
ι		Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
\rightarrow		instructions. Also, see page 1, item I)	7,213,632.	8,229,270.	<u>8,229,270.</u>
- 1		Accounts payable and accrued expenses			
- 1	18	Grants payable			
es	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
-	22	Other liabilities (describe)			
				0	
-	23	Total liabilities (add lines 17 through 22)	0.		
- 1		Foundations that follow SFAS 117, check here			
တ္ဆ	•	and complete lines 24 through 26 and lines 30 and 31.			
5		Unrestricted			
aga	25	Temporarily restricted			
Net Assets or Fund Balances	26	Permanently restricted Foundations that do not follow SFAS 117, check here			•
ᆵᅵ		· · · · · · · · · · · · · · · · · · ·			
	07	and complete lines 27 through 31. Capital stock, trust principal, or current funds	7,213,632.	8,229,270.	
ets		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ISS			0.	0.	
et/	29 30	Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances	7,213,632.	8,229,270.	
Ž	30	Total net assets of junu balances	7,213,032.	0,223,210.	
Ì	94	Total liabilities and net assets/fund balances	7,213,632.	8,229,270.	
=				0,449,410.	
Pε	art	Analysis of Changes in Net Assets or Fund B	alances		
1 1	 lotal	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)	30		7,213,632.
•		amount from Part I, line 27a		1 2	811,840.
		increases not included in line 2 (itemize)	SEE STA	 1	203,798.
		ines 1, 2, and 3	OHE SIR	1 EMEN 1 5 3 4	8,229,270.
7 /	ا hb۸			1 47 1	0,227,210.
		lases not included in line 2 (itemize)	•	. 5	0.

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FOUNDATION, INC.

Part IV Capital Gains	and Losses for Tax on I	nvestmen	t Income					
2-story brick wa	ibe the kind(s) of property sold (e.grehouse; or common stock, 200 sh	j., real estate, s. MLC Co.)		(b) H	ow acquired Purchase Donation	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a 25000 SH PZZA					D	06/1	5/93	08/20/14
b						-		
<u>c</u>				<u> </u>				
<u>d</u>								
<u>e</u>	(f) Depreciation allowed	(a) Co	st or other basis			(h) G	ain or (loss	<u> </u>
(e) Gross sales price	(or allowable)		expense of sale				s (f) minus	
a 996,448.								996,448.
b								
C								
d		ļ <u>.</u>		 ∤				
Complete only for assets showin	g gain in column (h) and owned by	the foundation	on 12/31/60	-		(I) Coron (C	Col (b) coin	
Complete only for assets showing	(i) Adjusted basis	T	cess of col. (i)		CC	ol. (k), but	Col. (h) gain not less tha	n -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any	i		Losses	(from col.	(h)) ´
a			-	- 				996,448.
b								
C								
		ļ						
				-			 -	
2 Capital gain net income or (net ca	If gain, also ente	r in Part I, line	7	\mathcal{A}	2			996,448.
, -	. ((가				330,440.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		nd (6):		٦١	ļ			
If (loss), enter -0- in Part I, line 8	column (c).			刖	3		N/A	L
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	inve	estment In	come		
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment in	come.)			
If section 4940(d)(2) applies, leave th	is part blank.							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·			10				Yes X No
Was the foundation liable for the sect If "Yes," the foundation does not quali			•	100?				Yes A INO
	ach column for each year; see the			ntries.			<u>-:</u>	
(a)	(b)			(c)			Dietrik	(d) oution ratio
Base periód years Calendar year (or tax year beginnin	g in) Adjusted qualifying dis	tributions	Net value of no		table-use assets	3	(col. (b) div	nded by col. (c))
2013		6,579.			398,668			.066049
2012		3,580.			021,282			.033218
2011		9,750. 3,722.		2,	868,274 332,77	1 •		.024318
2010		5,262.			271,732			.014456
2009		7,202		, ک	411,13	4.		.033133
2 Total of line 1, column (d)						2		.193180
3 Average distribution ratio for the 5		on line 2 by 5,	or by the number	of yea	rs	- - -		
the foundation has been in existen	ce if less than 5 years			-	-	3		.038636
4 Enter the net value of noncharitable	e-use assets for 2014 from Part X,	line 5				4		7,035,515.
								051 004
5 Multiply line 4 by line 3	• • • • •	· · ·				5		271,824.
6 Enter 1% of net investment incom	a (1% of Part I line 27h)					6		10,699.
C Eure 1 % Of the Hise 2011eur incom	e (170 UI Fait i, iiile 270)		•	•	٠	-		10,033.
7 Add lines 5 and 6						7		282,523.
	• • •			•				
8 Enter qualifying distributions from	Part XII, line 4					8		258,060.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	tax rate.			
See the Part VI instructions.								

THE JOHN H. SCHNATTER FAMILY FOUNDATION,

r	m 990-PF (2014) FOUNDATION, INC. 31-153	2974		Dogo 4
	m 990-PF (2014) FOUNDATION, INC. $31-153$ art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4
	Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
,	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	2	1.3	98.
•	of Part I, line 27b			
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3		2	1.3	98.
4				0.
5		2	1.3	98.
6				
	a 2014 estimated tax payments and 2013 overpayment credited to 2014			
	Exempt foreign organizations - tax withheld at source			
(Tax paid with application for extension of time to file (Form 8868) 6c 11,000.			
	d Backup withholding erroneously withheld 6d 6d			
	Total credits and payments. Add lines 6a through 6d	1	1,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			05.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	1		03.
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			
P	art VII-A Statements Regarding Activities			
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	_1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			_
	distributed by the foundation in connection with the activities.			
(Did the foundation file Form 1120-POL for this year?	10		X
(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 .	Ì		
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			Į
	managers. > \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	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	3		X
48	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	olf "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?	5		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:	-		i
	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	X	<u> </u>
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	ļ
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	}	1	į
	<u>KY</u>			
b	of 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	_X	<u></u>
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
10	Did any persons become substantial contributors during the tax year? If "yes " attach a schedule listing their names and addresses	10 '	1	ιX

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X

3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2014.)

had not been removed from jeopardy before the first day of the tax year beginning in 2014?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

THE JOHN H. SCHNATTER FAMILY FOUNDATION, Form 990-PF (2014) FOUNDATION_ INC. 31-1532974 Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A 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? N/A 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 Yes X No a personal benefit contract? 6b X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A7b 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. (c) Compensation (d) Contributions to employee benefit plans and deterred compensation (e) Expense account, other allowances (b) Title, and average hours per week devoted to position (If not paid, enter -0-) (a) Name and address SCHNATTER JOHN H. PRESIDENT/TREASURER 11411 PARK ROAD 0. 0. ANCHORAGE, KY 40223 1.00 0. M. ANNETTE SCHNATTER VICE PRESIDENT 11411 PARK ROAD ANCHORAGE, KY 40223 1.00 0. 0 0. TIMOTHY C. O'HERN SECRETARY 2002 PAPA JOHNS BLVD LOUISVILLE, KY 40299 1.00 0 0. 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense hours per week devoted to position (a) Name and address of each employee paid more than \$50,000 (c) Compensation account, other allowances NONE

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

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Total. Add lines 1 through 3

All other program-related investments. See instructions.

	m 990-PF (2014) FOUNDATION, INC.	<u> 31-153297</u>	4 Page 8
F	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, see instructi	ons.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a 6,6	54,741.
b	Average of monthly cash balances .		87,914.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d 7,1	42,655.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 7,1	42,655.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 1	07,140.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 7,0	35,515.
6	Minimum investment return Enter 5% of line 5	6 3	51,776.
F	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	_
1	Minimum investment return from Part X, line 6	1 3	51,776.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	21,398.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 3	30,378.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	53	30,378.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 3	30,378.
F	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1.	58,060.
a	Program-related investments - total from Part IX-B		0.
b		1b	<u> </u>
2 3	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the:	2	
_	· · · · · · · · · · · · · · · · · · ·		
	Suitability test (prior IRS approval required) Cosh distribution test (ottach the required cabedule)	3a	
b	Cash distribution test (attach the required schedule)	3b	E0 060
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 2	58,060.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		^
e	Income. Enter 1% of Part I, line 27b	5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4		58,060.

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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				330,378.
2 Undistributed income, if any, as of the end of 2014				330,370.
a Enter amount for 2013 only			0.	
b Total for prior years:				
p rotation prior years.	1	0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013 85,754.				
f Total of lines 3a through e	85,754.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ►\$258,060.				
a Applied to 2013, but not more than line 2a	}	}	0.	
b Applied to undistributed income of prior				····
years (Election required - see instructions)		0.	Í	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				258,060.
d Applied to 2014 distributable amount	0.			230,000.
e Remaining amount distributed out of corpus	72,318.			72,318.
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	12,310.			72,316.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,436.			
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 assessed		0.		
d Subtract line 6c from line 6b. Taxable				
		0.		
amount - see instructions e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
	\			^
be distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	1			
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.	12 426		ļ	
Subtract lines 7 and 8 from line 6a	13,436.			
O Analysis of line 9:				
a Excess from 2010				
b Excess from 2011	ľ			
c Excess from 2012				
d Excess from 2013 13,436.				
e Excess from 2014	<u></u>		<u>.</u> l	
23581 1-24-14				Form 990-PF (2014)

THE JOHN H. SCHNATTER FAMILY FOUNDATION, 31-1532974 Page 10 Form 990-PF (2014) FOUNDATION, INC. Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling 4942(j)(5) 4942(j)(3) or b Check box to indicate whether the foundation is a private operating foundation described in section Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (a) 2014 (b) 2013 (c) 2012(d) 2011 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: 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).) JOHN H. SCHNATTER 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. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Lifthe 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: THE JOHN H. SCHNATTER FAMILY FOUNDATION 11411 PARK ROAD, ANCHORAGE, KY 40223 b The form in which applications should be submitted and information and materials they should include: LETTER SHOULD BE SUBMITTED TO THE ABOVE ADDRESS c Any submission deadlines: NONE d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form **990-PF** (2014)

DISCRETION OF THE TRUSTEE

FOUNDATION, INC.

Form 990-PF-(2014)

31-1532974 Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year FUND SCHOLARSHIPS TO DENNY CRUM SCHOLARSHIP FOUNDATION PC U OF L ALUMNI CENTER/UNIVERSITY CLUB UNIVERSITY OF LOUISVILLE KY 40292 LOUISVILLE 2,500. HARVEST SOUP KITCHEN PC FUND PROGRAMS TO FEED 920 E. CHARLES STREET THE NEEDY MUNCIE, IN 47305 500. KET FUND EDUCATIONAL PC 560 COOPER DRIVE TELEVISION PROGRAMMING LEXINGTON, KY 40502 250. SERENITY INC./SERENITY HOUSE PC ASSIST IN FUNDING 200 HOMESTEAD AVE TREATMENT PROGRAMS FOR JEFFERSONVILLE IN 47130 ADDICTION 50. AMERICAN HEART ASSOCIATION PC FUND RESEARCH INTO 240 WHITTINGTON PARKWAY HEART DISEASE LOUISVILLE KY 40222 1,000. SEE CONTINUATION SHEET(S) Total ➤ 3a 258_060. b Approved for future payment NONE <u>3b</u> Total

FOUNDATION, INC.

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	Part XVI-A	Analysis of	Income-Producing	Activities
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Form 990-PF (2014)

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		d by section 512, 513, or 514	(e)
Č	(a) Business	(b) Amount	(c) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Aillouit	code	Amount	function income
8		 .	-		
b			 		
<u> </u>					
0			 		
e			 		
g Fees and contracts from government agencies			 		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	1		14	122.	
4 Dividends and interest from securities			14	122. 78,120.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	{				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			<u> </u>		996,448.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
å	-		-		
b			-		
c					
d			-		
12 Subtotal. Add columns (b), (d), and (e)		0.		78,242.	996,448.
13 Total . Add line 12, columns (b), (d), and (e)			L	13	
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	mplishment of Ex	emnt l	Purposes	
					
Explain below how each activity for which income the foundation's exempt purposes (other than be			contribute	ed importantly to the accomp	lishment of
	y providing lan	ius for such purposes).		 	
NOT APPLICABLE			<u>-</u> -	<u> </u>	
					
					
					· · · · · · · · · · · · · · · · · · ·
					
					·
23821 1-24-14	<u> </u>				Form 990-PF (2014)

Form 990-PF (2014)

Preparer

Use Only

Firm's name ▶

Firm's address

Firm's EIN

Phone no.

FORM 990-PF INTERE	ST ON SAV	'INGS	AND TEM	PORAR	Y CASH	IN	VESTMENTS	STAT	EMENT	1
SOURCE			(A REVE PER B	NUE	NET	IN	(B) VESTMENT COME	AD	(C) JUSTED INCOM	
INTEREST INCOME				122	•		122.			
TOTAL TO PART I, LI	NE 3	=		122	•		122.			
FORM 990-PF	DIVIDEN	DS AN	D INTER	EST F	ROM SE	CUR	ITIES	STAT	EMENT	2
SOURCE	GROSS AMOUNT		CAPITAL GAINS IVIDEND		(A) REVENU ER BOO		(B) NET INVES MENT INCO		(C) ADJUST ET INC	
PAPA JOHNS	78,12	10.		0.	78,1	20.	78,12	0.		
TO PART I, LINE 4	78,12	0.		0.	78,1	20.	78,12	0.		
FORM 990-PF			TAX	ES				STAT	EMENT	3
DESCRIPTION		EXP	(A) ENSES BOOKS	NET	(B) INVEST INCOM		(C) ADJUSTED NET INCOM		(D) HARITA PURPOS	
			4,625.	-	4,62	<u> </u>				0.
TO FORM 990-PF, PG	1, LN 18		4,625.		4,62	5. ====================================				0.
FORM 990-PF		· · · · · · · · · · · · · · · · · · ·	OTHER EX	XPENS	ES _			STAT	EMENT	4
DESCRIPTION		EXP	(A) ENSES BOOKS	NET	(B) INVEST INCOM		(C) ADJUSTED NET INCOM		(D) HARITA PURPOS:	
MISCELLANEOUS BANK FEES			15. 150.		1 15	5. 0.				0.
TO FORM 990-PF, PG	l, LN 23		165.		16	5.				0.

FORM 990-PF	OTHER IN	CREASES	IN NET	ASSETS	OR F	JND BALANCES	STATEMENT	5
DESCRIPTION							AMOUNT	
UNREALIZED G	AIN (LOSS)	ON INVE	STMENT	S			203,7	98.
TOTAL TO FOR	M 990-PF,	PART III	, LINE	3			203,7	98.
FORM 990-PF								
			CORP	ORATE S'	rock	· <u></u>	STATEMENT	6
DESCRIPTION			CORP	ORATE S	FOCK	BOOK VALUE	STATEMENT FAIR MARKE VALUE	
<u> </u>	INTERNATIO	NAL	CORP	ORATE S'	rock ———	BOOK VALUE 7,198,200	FAIR MARKE VALUE	r

31-1532974

FOUNDATION, INC.

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
PAPA JOHN'S DISASTER RELIEF FUND		PC	FUND RELIEF SERVICES	
2002 PAPA JOHNS BLVD			FOR PEOPLE AFFECTED BY	
LOUISVILLE, KY 40299			DISASTERS	10,000
ST JUDE CHILDREN'S		PC	FUND PROGRAMS TO	
262 DANNY THOMAS PLACE			CRITICALLY ILL	
MEMPHIS TN 38105			CHILDREN	25
			CIII II	
A TASTE OF JEFFERSONVILLE		PC	HELP FUND EVENT TO	
CHERYL SKINNER 1608 UTICA SELLERSBURG			PROMOTE CITY OF	
ROAD JEFFERSONVILLE IN 47130			JEFFERSONVILLE	250
CMTA	<u>:</u>	PC	FUND PROGRAMS TO HELP	
PO BOX 105		Ì	DISABLED FIND JOBS	
GLENOLDEN, PA 19036				100
UINDY		PC	HELP FUND EDUCATIONAL	
1400 EAST HANNA AVE. INDIANAPOLIS, IN 46209		}	PROGRAMS	100
INDIANAFOLIS, IN 40205				100
KENTUCKY SERVICE DOG ASSOCIATON		PC	FUNDING TO HELP TRAIN	
2856 LILAC ROAD			SERVICE ANIMALS FOR	
LEITCHFIELD, KY 42754			THOSE IN NEED	500
FRIENDS OF THE LOUISVILLE ZOO		PC	FUNDING TO HELP	
1100 TREVILIAN WAY			SUPPORT ZOO PROGRAMS	
LOUISVILLE, KY 40233				23,500
			-	•
RILEY CHILDREN'S HOSPITAL		PC	FUND TREATMENT OF	
30 S. MERIDIAN STREET			CHRONICALLY ILL	
INDIANAPOLIS, IN 46204	<u> </u>		CHILDREN	50,810
DIAMOND DERBY, INC.		PC	SPONSOR EVENT WHICH	
1700 SPRING DRIVE			RAISES MONEY FOR	
LOUISVILLE, KY 40205			JUVENILE DIABETES	
			RESEARCH	10,000
THE INDEPENDENCE FUND, INC		PC	FUND PROGRAMS TO	
32379 COLLECTION CENTER DRIVE CHICAGO IL 60693			ASSIST INJURED	20 000
Total from continuation sheets		<u> </u>	VETERANS	30,000 253,760

Part XV Supplementary Informatio		 -	31-153	<u> </u>
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Toopen		
JEFF GORDON CHILDREN'S FOUNDATION		PC	FUND PROGRAMS TO HELP	
7575 WEST WINDS BOULEVARD NW			UNDERPRIVILIGED	
CONCORD, NC 28027			CHILDREN	15,000
PEYBACK FOUNDATION		PC	HELP FUND PROGRAMS TO	
6325 N GUILDFORD SUITE 201			REACH AT-RISK YOUTH	
INDIANAPOLIS, IN 46220				25,000
BEST BUDDIES INTERNATIONAL		PC	FUND PROGRAMS TO HELP	
100 SE SECOND STREET #2200			ESTABLISH	
MIAMI, FL 33125			RELATIONSHIPS WITH DISABLED	5,000
		Ì		
ANIMAL CARE SOCIETY		PC	PROVIDE FUNDS FOR	
12207 WESTPORT ROAD			ANIMAL CARE PROGRAMS	
LOUISVILLE, KY 40245				500
BIDEAWEE		PC	PROVIDE FUNDS FOR	
GREY, 200 5TH AVE, #3058C			ANIMAL CARE PROGRAMS	
NEW YORK, NY 10010				250
FRIENDS OF THE LOUISVILLE ZOO		PC	FUNDING TO HELP	
1100 TREVILIAN WAY, PO BOX 37250			SUPPORT ZOO PROGRAMS	100
LOUISVILLE, KY 40233				100,
JEFFERSONVILLE HIGH SCHOOL		PC	DONATION TO GENERAL	
JHS CLASS OF 1994 6502 EVAN DRIVE			SCHOOL FUND	
JEFFERSONVILLE IN 47130				100
AREA VIII YOUNG RIDERS M. PAIGE PENCE, 812 TOWNER PLACE		PC	FUND PROGRAMS TO HELP	
LOUISVILLE KY 40223			BUILD MORAL VALUES AND RESPONSIBILITY	500
HOO1541BBB_ KI 40245			RESPONSIBILITI	
FRIENDS OF THE LOUISVILLE ZOO		PC	FUNDING TO HELP	
1100 TREVILIAN WAY, PO BOX 37250		}	SUPPORT ZOO PROGRAMS	
LOUISVILLE, KY 40223			 	5,000.
PRIPAINS OF THE LOUISSITE TOO		DC.	ETINDING TO LUCY D	
FRIENDS OF THE LOUISVILLE ZOO 1100 TREVILIAN WAY, PO BOX 37250		PC	FUNDING TO HELP SUPPORT ZOO PROGRAMS	
LOUISVILLE KY 40223			DOFFORT ADD FROGRAMS	10,000
Total from continuation sheets				

31-1532974

FOUNDATION, INC.

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
LOUISVILLE YOUTH TRAINING PROGRAM		PC	PROVIDE FUNDS FOR	
HEUSER HEALTH 2040 METAL LANE			PROGRAMS AIMED AT	
LOUISVILLE, KY 40206			TRAINING AT-RISK YOUTH	2,500
LIFEDRIVEN FOUNDATION (PAUL GEORGE)		PC	FUNDING FOR PROGRAMS	
1249 S. SYCAMORE AVE			AIMED AT CHILDREN WITH	
LOS ANGELES, CA 90019			CANCER	5,000
ALS ASSOCIATION		PC	FUNDING FOR RESEARCH	
2815 AMSTERDAM ROAD			INTO ALS TREATMENTS	
VILLA HILLS, KY 41017		 		5,000
DENNY CRUM SCHOLARSHIP FOUNDATION		PC	DONATION FOR	
ALUMNI CENTER/UNIVERITY CLUB			SCHOLARSHIPS TO UL	
LOUISVILLE, KY 40292		<u> </u>		2!
SCHOOL CHOICE SCHOLARSHIPS		PC	FUNDING FOR	
2200 DUNDEE ROAD, SUITE B		ļ	SCHOLARSHIPS ALLOWING DISADVANTAGED YOUTH TO	
LOUISVILLE, KY 40205			ATTEND A SCHOOL OF	
			THEIR CHOICE	2,500
OA GEN GENERAL DA DAG				
21ST CENTURY PARKS		PC	SUPPORT MAINTENANCE OF	
471 WEST MAIN STREET, SUITE 202 LOUISVILLE, KY 40202			PARK SYSTEM	
0001541005, KI 40202				
DAN MARINO FOUNDATION		PC	PROVIDE FUNDS FOR	
400 NORTH ANDREWS AVE FORT LAUDERDALE, FL 33301			AUTISM PROGRAMS	10,000
•				
DAN MARINO FOUNDATION		PC	PROVIDE FUNDS FOR	
401 NORTH ANDREWS AVE			AUTISM PROGRAMS	
FORT LAUDERDALE FL 33301			 	16,000
AMERICAN PRINTING FOR THE BLIND		PC	FUNDING TO ALLOW	
1839 FRANKFORT AVE		1	PRINTING OF BRAILLE	
OUISVILLE, KY 40206			MATERIALS FOR VISION	
·			IMPAIRED	1,000
Total from continuation sheets		<u> </u>		

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.lrs.gov/form8868 .

OMB No. 1545-1709

					1			
If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			> X		
If you a	re filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form).				
Do not co	mplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previou	sly filed Fo	rm 8868.			
Electroni	c filing (e-file) . You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of til	me to file (6 months f	or a corporation		
required to	o file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically t	file Form 8	868 to req	uest an extension		
of time to	file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers .	Associated	J With Certain		
Personal I	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details	on the elec	tronic film	g of this form,		
visit www.	irs.gov/efile and click on e-file for Chanties & Nonprofits							
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).				
A corpora	tion required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete				
Part I only	'					▶ 📖		
	corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reque	st an exter	sion of tim	ie –		
to file inco	ome tax returns.		-	Enter file	Enter filer's identifying number			
Type or	pe or Name of exempt organization or other filer, see instructions.				Employer identification number (EIN) or			
print								
	FOUNDATION, INC.				31-1532974			
File by the due date for	the Market and Market			Social se	Social security number (SSN)			
filing your	11411 PARK ROAD							
return See instructions	City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions					
	ANCHORAGE, KY 40223	Ū	,					
	,							
Enter the i	Return code for the return that this application is for (file	a senara	te application for each return)			0 4		
LINEO LINE	Total Code for the retain that this application is for the	a separa	te application for each return,		••	<u>v</u>		
Application		Return	Application			Return		
is For	<i>7</i> 1	Code	Is For			Code		
	or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-		02	Form 1041-A			08		
		03				09		
	0 (Individual)	03	Form 4720 (other than individual)					
Form 990-			Form 5227			10		
	T (sec 401(a) or 408(a) trust)	05	Form 6069	11				
-on <u>11 990-</u>	T (trust other than above)	06_	Form 8870					
	AARON THOMPSON		TOTTOD NOT THE ACCOUNT					
	oks are in the care of 11411 PARK ROAL) – AI	NCHORAGE, KY 40223					
-	one No ► <u>502-253-4348</u>		Fax No \triangleright 502-245-39			. \square		
	rganization does not have an office or place of business					▶ ∟		
	s for a Group Return, enter the organization's four digit (1				· · ·		
oox 🕨 L	. If it is for part of the group, check this box		ch a list with the names and EINs o		ers the ext	ension is for		
	quest an automatic 3-month (6 months for a corporation		•					
		t organizat	tion return for the organization name	ed above	The extens	sion		
_	r the organization's return for:							
▶╚	▶ X calendar year 2014 or							
▶□	tax year beginning, and ending							
2 If the	e tax year entered in line 1 is for less than 12 months, cl	heck reaso	on: Initial return	Final retur	n			
	Change in accounting period				_			
3a If the	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
nonr	nonrefundable credits. See instructions.			3a	\$	11,000.		
b If the	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
	estimated tax payments made. Include any prior year overpayment allowed as a credit.				\$	0.		
	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,							
	by using EFTPS (Electronic Federal Tax Payment System). See instructions.				\$	11,000.		
_	f you are going to make an electronic funds withdrawal			3c 453-FO at				
nstruction.	•			-,00 EO al		o EO 101 payment		

Form 8868 (Rev. 1-2014)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.