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Form 990-PF

Return of Private Foundation

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

2014

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Department of the Treasury Internal Revenue Service

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

Name of foundation: The Winmax Foundation Inc. A Employer identification number: 31-1677020. B Telephone number: (513) 632-4049. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 1,434,006. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Total expenses and disbursements of 315,740 and Excess of revenue over expenses of 181,347.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	291,572	202,876	202,876		
	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)					
	b	Investments—corporate stock (attach schedule)	564,576	634,316	1,222,363		
	c	Investments—corporate bonds (attach schedule)	7,352	7,352	7,888		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)		879	879			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	863,500	845,423	1,434,006			
Liabilities	17	Accounts payable and accrued expenses					
	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 ▶ _____)					
23	Total liabilities (add lines 17 through 22)		0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>						
	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	863,500	845,423				
30	Total net assets or fund balances (see instructions)	863,500	845,423				
31	Total liabilities and net assets/fund balances (see instructions)	863,500	845,423				

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	863,500
2	Enter amount from Part I, line 27a	2	181,347
3	Other increases not included in line 2 (itemize) ▶ _____	3	903
4	Add lines 1, 2, and 3	4	1,045,750
5	Decreases not included in line 2 (itemize) ▶ _____	5	200,327
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	845,423

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 See Additional Data Table			
b			
c			
d			
e			

(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 See Additional Data Table			
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	223,261
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	3,874

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	150,581	1,114,083	0.135161
2012	153,689	887,939	0.173085
2011	205,187	994,872	0.206245
2010	107,590	820,316	0.131157
2009	36,381	705,545	0.051564

2 Total of line 1, column (d).	2	0.697212
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	0.139442
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	1,429,374
5 Multiply line 4 by line 3.	5	199,315
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	2,681
7 Add lines 5 and 6.	7	201,996
8 Enter qualifying distributions from Part XII, line 4.	8	305,201

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	2,681
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	0
3	Add lines 1 and 2.	3	2,681
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	2,681
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	3,100
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	3,100
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	419
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 419 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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> OH _____		
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? <i>If "No," attach explanation .</i>	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)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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? Website address N/A	13	Yes	
14	The books are in care of US Bank NA Jeffrey D Kruse Telephone no (513) 632-4049 Located at PO Box 1118 ML CN-OH-W7-PT Cincinnati OH ZIP+4 452011118			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
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? 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	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
1b	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)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
1c	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		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	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 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.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
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	1,378,664
b	Average of monthly cash balances.	1b	72,477
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,451,141
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	1,451,141
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	21,767
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,429,374
6	Minimum investment return. Enter 5% of line 5.	6	71,469

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	71,469
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	2,681
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,681
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	68,788
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	68,788
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	68,788

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	305,201
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	305,201
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	2,681
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	302,520

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				68,788
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.	41,875			
c From 2011.	157,135			
d From 2012.	112,566			
e From 2013.	100,921			
f Total of lines 3a through e.	412,497			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>305,201</u>				
a Applied to 2013, but not more than line 2a				
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.				68,788
e Remaining amount distributed out of corpus	236,413			
5 Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	648,910			
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.				
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 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.	648,910			
10 Analysis of line 9				
a Excess from 2010.	41,875			
b Excess from 2011.	157,135			
c Excess from 2012.	112,566			
d Excess from 2013.	100,921			
e Excess from 2014.	236,413			

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))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 303,200
b <i>Approved for future payment</i>				
Total				3b

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
295 841 Sh Credit Suisse	P	2014-01-27	2014-11-17
720 977 Sh Nuveen Real Estate Sec	P	2014-01-27	2014-11-17
1,040 SPDR Dow Jones International	P	2014-01-27	2014-11-17
195 Sh Whole Foods Mkt	P	2014-01-27	2014-11-17
390 Sh Xilinx inc	P	2014-01-27	2014-12-26
300 Sh Abbott Laboratories	P	2004-04-01	2014-01-27
400 Sh Alcoa	P	2000-07-19	2014-01-27
45 Sh Allstate Corp	P	2005-06-27	2014-01-27
110 Sh Apache Corp	P	2005-06-27	2014-01-27
40 Sh Conocophillips	P	2006-01-27	2014-01-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,991	0	2,121	-130
17,635	0	14,376	3,259
44,193	0	41,496	2,697
9,169	0	9,996	-827
17,109	0	18,234	-1,125
10,875	0	5,669	5,206
4,626	0	12,285	-7,659
2,271	0	2,692	-421
8,937	0	7,337	1,600
2,644	0	2,021	623

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
0	0	0	-130
0	0	0	3,259
0	0	0	2,697
0	0	0	-827
0	0	0	-1,125
0	0	0	5,206
0	0	0	-7,659
0	0	0	-421
0	0	0	1,600
0	0	0	623

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
100 Sh Costco Wholesale	P	2006-03-15	2014-10-21
700 Sh Emerson Electric	D	2006-06-30	2014-08-04
805 Sh Emerson Electric Co	D	2006-06-30	2014-12-26
125 Sh ExxonMobil	P	2001-06-06	2014-01-27
100 Sh IBM	P	2000-07-19	2014-11-17
99 Sh Ishares MSCI Emerging Markets	P	2012-06-12	2014-11-17
280 Sh Ishares MSCI ETF	P	2007-11-21	2014-01-27
130 Lowes Co	P	2006-03-15	2014-01-27
195 Sh McDonalds	P	1986-10-30	2014-01-27
270 Sh Microsoft Corp	P	2000-07-19	2014-01-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
13,044	0	5,522	7,522
44,368	0	82	44,286
50,701	0	94	50,607
11,892	0	5,599	6,293
16,416	0	10,363	6,053
4,054	0	3,763	291
18,088	0	22,212	-4,124
6,201	0	4,378	1,823
18,377	0	1,028	17,349
9,767	0	10,184	-417

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
0	0	0	7,522
0	0	0	44,286
0	0	0	50,607
0	0	0	6,293
0	0	0	6,053
0	0	0	291
0	0	0	-4,124
0	0	0	1,823
0	0	0	17,349
0	0	0	-417

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
99 031 Sh Nuveen Real Estate Sec	P	2012-06-12	2014-11-17
6121 413 Sh Nuveen Intern'tl Select	P	2012-06-12	2014-01-27
400 Sh Omnicom Group	P	2004-04-01	2014-01-27
55 Sh Oracle Corp	P	2007-11-21	2014-01-27
105 Sh Pepsi	P	2002-04-16	2014-01-27
115 Sh Procter & Gamble	P	2005-06-27	2014-01-27
170 Sh Target Corp	P	2000-07-19	2014-01-27
175 Sh Varian Medical Systems	P	2005-06-27	2014-01-27
625 Sh Wal Mart Stores	P	1985-09-18	2014-01-27
5 Sh Washington Prime Group	P	2012-06-12	2014-06-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
2,422	0	2,031	391
61,275	0	60,970	305
28,727	0	16,120	12,607
2,023	0	1,124	899
8,630	0	5,454	3,176
9,067	0	6,079	2,988
9,783	0	5,092	4,691
14,220	0	6,353	7,867
46,235	0	970	45,265
10	0	9	1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
0	0	0	391
0	0	0	305
0	0	0	12,607
0	0	0	899
0	0	0	3,176
0	0	0	2,988
0	0	0	4,691
0	0	0	7,867
0	0	0	45,265
0	0	0	1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
12 Sh Washington Prime Group	P	2012-06-12	2014-11-17
100 Sh Accenture PLC	P	2006-01-27	2014-01-27
45 Sh Accenture PLC	P	2006-03-15	2014-01-27
100 Sh Ace LTD	P	2006-03-15	2014-10-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
212	0	211	1
8,090	0	3,160	4,930
3,641	0	1,423	2,218
10,641	0	5,625	5,016

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
0	0	0	1
0	0	0	4,930
0	0	0	2,218
0	0	0	5,016

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Vail Veterans Program PO Box 6473 Vail, CO 81657		Public	Program Support	5,000
Vail Valley Foundation PO Box 309 Vail, CO 81658		Public	Program Support	68,450
Round Up River Ranch PO Box 8589 Vail, CO 81658		Public	Program Support	3,000
Rachels Network Inc 1200 18th St Washington, DC 20036		Public	Program Support	5,000
Betty Ford Alpine Gardens 183 Gore Creek Dr Vail, CO 81657		Public	Program Support	2,000
Vail Jazz Foundation 1241 Westhaven Circle Vail, CO 81657		Public	Program Support	3,000
Colorado Mountain College Fund PO Box 1763 Glenwood Springs, CO 81602		Public	Program Support	21,000
Walking Mountains PO Box 9469 Vail, CO 81620		Public	Program Support	1,000
Vail Valley Medical Center Fund PO Box 1529 Vail, CO 81658		Public	Program Support	3,000
Bravo Colorado Music Festival PO Box 2270 Vail, CO 81658		Public	Program Support	5,000
Colorado Mountain College Foundation-Women in Philanthropy PO Box 1763 Glenwood Springs, CO 81602		Public	Program Support	30,000
Vail Valley Foundation PO Box 309 Edwards, CO 81658		Public	Program Support	12,000
Vail Valley Foundation PO Box 309 Vail, CO 81658		Public	Program Support	3,500
Bravo Colorado Music Festival PO Box 2270 Vail, CO 81658		Public	Program Support	5,000
The Youth Foundation PO Box 2761 Edwards, CO 81632		Public	Program Support	5,000
Total				303,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Round Up River Ranch PO Box 8589 Vail, CO 81658		Public	Program Support	2,000
Walking Mountains PO Box 9649 Avon, CO 81620		Public	Program Support	1,400
Bravo Colorado Music Festival PO Box 2270 Vail, CO 81658		Public	Program Support	1,000
Rachels Network Inc 1200 18th St NW Washington, DC 20036		Public	Program Support	5,000
Vail Performing Arts Academy PO Box 2300 Edwards, CO 81632		Public	Program Support	5,000
Steadman Philippon Research Inst 181 W Meadow Dr Suite 1000 Vail, CO 81657		Public	Program Support	5,000
Bravo Colorado Music Festival PO Box 2270 Vail, CO 81658		Public	Program Support	1,000
The Youth Foundation PO Box 2671 Edwards, CO 81632		Public	Program Support	6,000
Bright Futures Foundation PO Box 2558 Avon, CO 81620		Public	Program Support	5,000
Betty Ford Alpine Gardens 183 Gore Creek Dr Vail, CO 81657		Public	Program Support	34,000
Guardian Scholars PO Box 1384 Edwards, CO 81632		Public	Program Support	10,000
The Washington Ballet 3515 Wisconsin Ave NW Washington, DC 20016		Public	Program Support	5,000
Round Up River Ranch PO Box 8589 Avon, CO 81620		Public	Program Support	5,000
Bright Futures Fund of Eagle County PO Box 2558 Avon, CO 81620		Public	Program Support	5,000
The Womens Fund of Colorado 1901 East Asbury Ave Denver, CO 80208		Public	Program Support	5,000
Total				303,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Round Up River Ranch PO Box 8589 Avon, CO 81620		Public	Program Support	500
Friends of Vail Youth Foundation PO Box 309 Vail, CO 81658		Public	Program Support	25,000
Vail Valley Medical Center Fund PO Box 1529 Vail, CO 81658		Public	Program Support	5,000
Art in Public Places Project 1309 Elkhorn Dr Vail, CO 81657		Public	Program Support	2,000
Childrens Garden of Learning 129 North Frontage St Vail, CO 81657		Public	Program Support	2,600
Bright Futures Fund for Eagle County PO Box 2558 Avon, CO 81620		Public	Program Support	750
Total				303,200

▶ 3a

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

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

▶ **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.**

2014

Name of the organization
The Winmax Foundation Inc

Employer identification number
31-1677020

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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Employer identification number
31-1677020

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	DOROTHY W BROWNING CHARITABLE LEAD c/o US Bank NA PO Box 1118 ML CN-OH Cincinnati, OH 45201	\$ 22,251	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	DOROTHY W BROWNING 641 W Lionshead Circle 222 Vail, CO 81657	\$ 200,668	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization
The Winmax Foundation Inc

Employer identification number
31-1677020

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

Table with 4 columns: (a) No. from Part I, (b) Description of noncash property given, (c) FMV (or estimate) (see instructions), (d) Date received. Contains 6 rows of data, including entries for Emerson Electric Co shares.

Name of organization
The Winmax Foundation Inc

Employer identification number
31-1677020

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
_____	_____
_____	_____
_____	_____

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: The Winmax Foundation Inc

EIN: 31-1677020

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
See Detailed Information on Part IV					517,334	294,073			223,261	

**TY 2014 Investments Corporate
Bonds Schedule**

Name: The Winmax Foundation Inc

EIN: 31-1677020

Name of Bond	End of Year Book Value	End of Year Fair Market Value
200 IShares S&P Pref Stock Indx Fd	7,352	7,888

TY 2014 Investments Corporate Stock Schedule

Name: The Winmax Foundation Inc

EIN: 31-1677020

Name of Stock	End of Year Book Value	End of Year Fair Market Value
300 SH Abbvie	6,147	19,632
155 Sh Allstate	9,272	10,889
34 Sh Amazon Com	13,129	10,552
90 Sh Apache Corp	6,003	5,640
2,095 Sh Bank of America	34,288	37,480
200 Sh Celgene	15,635	22,372
180 Sh Cerner Corp	9,801	11,639
60 Sh Conocophillips	3,031	4,144
100 Sh Costco Wholesale	5,088	14,175
190 Sh Duke Energy	8,166	15,873
6,000 Sh Emerson Electric	353	370,380
36 Sh Exxon Mobil	1,613	3,328
17 Sh Google Inc Cl A	9,356	9,021
17 Sh Google Inc Cl C	9,326	8,948
175 Sh Halliburton	8,517	6,883
400 Sh Ishares Core S&P Samll Cap	21,559	45,624
100 Sh Ishares Russell 200 Value Index ETF	6,694	10,168
69 Sh KLA Tencor	3,269	4,852
315 Sh Lincoln National	15,057	18,166
270 Sh Lowes Co	8,960	18,576
240 Sh Mastercard	18,509	20,678
105 Sh McDonalds	554	9,839
385 Sh Microchip Technologies	17,052	17,367
130 Sh Microsoft	4,903	6,038
100 Sh Midcap SPDR Trust Series	16,637	26,397
4,302.926 Sh Nuveen MidCap index Fund	50,000	77,582
445 Sh Oracle Corp	9,091	20,011
50 Sh Phillips 66	1,502	3,585
4 Sh Priceline Com	4,620	4,561
85 Sh Procter & Gamble	4,493	7,743

Name of Stock	End of Year Book Value	End of Year Fair Market Value
55 Sh St. Jude Medical Inc.	3,374	3,577
600 Sh Staples	10,164	10,872
110 Sh Starbucks	8,234	9,025
680 Sh Symantec	15,815	17,445
230 Sh Target Corp	6,889	17,459
125 Sh Texas Instruments	5,384	6,683
200 Sh United Health Group	11,529	20,218
140 Sh Valero Energy Corp	6,876	6,930
125 Sh Varian Medical Sys	4,538	10,814
300 Sh Verizon	13,116	14,034
175 Sh Walmart Stores	272	15,029
500 Sh Wells Fargo Co	16,000	27,410
210 Sh Williams Cos Inc	8,146	9,437
225 Sh Accenture	8,643	22,774
200 Sh Ace Ltd	10,728	22,976
350 Sh Ishares MSCUI EAFE ETF	27,766	21,294
1,719.755 Sh Nuveen International Growth	83,895	64,835
45 Sh Schlumberger	3,956	3,843
126 Sh Teva Pharmaceuticals	5,240	7,246
84 Sh Health Care REIT Inc	4,445	6,356
588.252 Sh Nuveen Real Estate Sec	11,730	14,177
25 Sh Simon Property Group	3,455	4,553
1,040 Sh SPDR Dow Jones International Relest	41,496	43,233

TY 2014 Legal Fees Schedule

Name: The Winmax Foundation Inc

EIN: 31-1677020

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Cors & Bassett, LLC Legal services & tax preparation	1,801			1,801

TY 2014 Other Decreases Schedule

Name: The Winmax Foundation Inc

EIN: 31-1677020

Description	Amount
Excess of FMV over basis of stock contribution received	200,327

TY 2014 Other Expenses Schedule

Name: The Winmax Foundation Inc

EIN: 31-1677020

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Custodian and Mgmt Fees	5,580	5,580		
Filing Fees	200			200

TY 2014 Other Income Schedule

Name: The Winmax Foundation Inc

EIN: 31-1677020

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CAPITAL GAINS DISTRIBUTIONS	12,544	12,544	

TY 2014 Other Increases Schedule

Name: The Winmax Foundation Inc

EIN: 31-1677020

Description	Amount
Non dividend distributions	903

TY 2014 Taxes Schedule

Name: The Winmax Foundation Inc

EIN: 31-1677020

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Tax	487	487		
Excise Taxes	1,372			
Estimated Taxes	3,100			