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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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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 THE SPARKPLUG FOUNDATION		A Employer identification number 33-1033952	
Number and street (or P O box number if mail is not delivered to street address) PARK W FINANCE STATION PO BOX 20956		B Telephone number (see instructions) (877) 866-8285	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10025		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 8,762,261		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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))		(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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10	10	10	
	4 Dividends and interest from securities.	158,129	158,129	158,129	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	740,330			
	b Gross sales price for all assets on line 6a 3,243,272				
	7 Capital gain net income (from Part IV, line 2) . . .		740,330		
	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)	3,351	267	267	
	12 Total. Add lines 1 through 11	901,820	898,736	158,406	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	39,167			
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,313	1,247	66	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	13,757	13,069	688	
	19 Depreciation (attach schedule) and depletion	466	443	23	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	123	117	6	
	23 Other expenses (attach schedule)	113,653	112,859	5,682	11,892
	24 Total operating and administrative expenses. Add lines 13 through 23	168,479	127,735	6,465	11,892
	25 Contributions, gifts, grants paid	485,060			485,060
	26 Total expenses and disbursements. Add lines 24 and 25	653,539	127,735	6,465	496,952
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	248,281			
	b Net investment income (if negative, enter -0-)		771,001		
	c Adjusted net income (if negative, enter -0-)			151,941	

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	25,756	38,687	38,687
	2	Savings and temporary cash investments	834,415	624,206	624,206
	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)	524,997	194,998	195,000
	b	Investments—corporate stock (attach schedule)	4,454,469	5,229,173	7,896,893
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,621	5,613	5,613
	14	Land, buildings, and equipment basis ▶ _____ 2,328 Less accumulated depreciation (attach schedule) ▶ 466		1,862	1,862
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,846,258	6,094,539	8,762,261	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	5,000	5,000	
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	5,000	5,000	
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	5,841,258	6,089,539	
	30	Total net assets or fund balances (see instructions)	5,841,258	6,089,539	
	31	Total liabilities and net assets/fund balances (see instructions)	5,846,258	6,094,539	

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 5,841,258
2	Enter amount from Part I, line 27a	2 248,281
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 6,089,539
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 6,089,539

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			(i) 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	740,330
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	-93,723

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	432,562	7,691,839	0 05624
2012	320,360	6,770,534	0 04732
2011	317,923	6,583,215	0 04829
2010	349,101	6,285,752	0 05554
2009	337,264	6,174,534	0 05462
2 Total of line 1, column (d).			2 0 26201
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 05240
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 8,702,048
5 Multiply line 4 by line 3.			5 455,996
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 7,710
7 Add lines 5 and 6.			7 463,706
8 Enter qualifying distributions from Part XII, line 4.			8 496,952
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	7,710
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	7,710
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	7,710
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	7,710
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	7,710
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	172
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	172
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

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<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>			
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?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
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>	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		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
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		No
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>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NY _____			
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>	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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		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?	13	Yes	
Website address www.sparkplugfoundation.org/				
14	The books are in care of KIMERLING & WISDOM LLC Telephone no (212) 986-0892 Located at 150 BROADWAY SUITE 1105 NEW YORK NY ZIP +4 10038			
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			
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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input checked="" type="checkbox"/>	1b		No
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		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		No
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		No
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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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		No
	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?			
	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?			
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?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

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
FELICE GELMAN	Trustee	0		
PARK W STATION PO BOX 20956 NEW YORK, NY 10025	2 00			
YORAM GELMAN	Trustee	0		
PARK W STATION PO BOX 20956 NEW YORK, NY 10025	2 00			
EMMAIA GELMAN	Trustee	0		
PARK W STATION PO BOX 20956 NEW YORK, NY 10025	2 00			
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	
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	7,675,230
b	Average of monthly cash balances.	1b	1,159,336
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,834,566
e	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	
3	Subtract line 2 from line 1d.	3	8,834,566
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	132,518
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,702,048
6	Minimum investment return. Enter 5% of line 5.	6	435,102

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	435,102
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	7,710
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,710
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	427,392
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	427,392
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	427,392

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	496,952
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	496,952
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	7,710
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	489,242
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				427,392
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.	28,859			
b From 2010.	39,447			
c From 2011.				
d From 2012.				
e From 2013.	64,176			
f Total of lines 3a through e.	132,482			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 496,952				
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).	0			
d Applied to 2014 distributable amount.				427,392
e Remaining amount distributed out of corpus	69,560			
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	202,042			
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) . . .	28,859			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	173,183			
10 Analysis of line 9				
a Excess from 2010. . . .	39,447			
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .	64,176			
e Excess from 2014. . . .	69,560			

Part XIVPrivate 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)

☐ 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 XVSupplementary 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))

See Additional Data Table

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 e-mail address of the person to whom applications should be addressed

THE SPARKPLUG FOUNDATION
PO BOX 20956
NEW YORK, NY 10025
(877) 866-8285

b

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

TELEPHONE CONTACT IS NEEDED PRIOR TO ACTUAL GRANT APPLICATION SUBMISSION WRITTEN PROPOSALS FOR GRANT ARE REQUIRED TO BE SUBMITTED WRITTEN PROPOSAL NEEDS TO BE SPECIFIC--EXPLAINING STEPS USED TO ACCOMPLISH GOALS, PERSONS AND MATERIALS NEEDED, ESPECIALLY DETAILING THE NEED OR ISSUE WHICH THE GRANT WILL ADDRESS ESTIMATED COSTS FOR THE WORK WILL BE REQUIRED WITH APPLICATION

c

Any submission deadlines

CALL DATE 10/15/2014 APPLICATION DATE 10/31/2014

d

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

SPARKPLUG FOUNDATION MAKES GRANTS ONLY FOR SEED MONEY, OR TO LAUNCH NEW IDEAS WITHIN EXISTING PROJECTS--THERE ARE ALSO RESTICTIONS ON WHAT TYPE OF EXPENSE WHICH THEY WILL FUND

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 Paid during the year See Additional Data Table				
Total			3a	485,060
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Part XVII

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

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?

Yes

No

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.

2015-07-01

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

Ross Wisdom CPA

Preparer's Signature

Date

Check if self-employed

☐

PTIN

P00163343

Firm's name

Kimerling & Wisdom LLC

Firm's EIN

Firm's address

150 Broadway Suite 1105 New York, NY 10038


Phone no

(212) 986-0892


Form 990PF Part XV Line 1a - 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).

FELICE GELMAN
YORAM GELMAN


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>				
WESPAC Foundation 52 North Broadway White Plain, NY 10603	NONE	PC	general support of Adalah-NY	20,400
JEWISH VOICE FOR PEACE 147 Prince St Suite 17 BROOKLYN, NY 11201	NONE	PC	GENERAL SUPPORT	6,500
PEACEFUL UPRISING PO Box 521011 Salt Lake City, UT 84152	NONE	PC	The launch of an ongoing training camp called Campaign Field School in eastern Utah, in which participants will develop and use nonviolent direct action and organizing skills to stop the firstTar sands mine in the U S	10,000
GREATER FOUR CORNERS-Action for Reg 380 Washington St Dorchester Center, MA 02124	NONE	501C3	Utilize up-to-date communication tools to build a stronger voice for good jobs	5,000
SOUTHERN MAINE WORKERS CENTER 68 Washington Ave PORTLAND, ME 04101	NONE	PC	The Southern Maine Workers Center is a membership-led organization committed to creating a grassroots, people-powered movement that improves the lives, working conditions, and terms of employment for working And poor people in Maine through a combination of education, organizing and advocacy	10,000
PHILA POSH-The Philadelphia Workers 4509 Chester Ave Philadelphia, PA 19143	NONE	PC	"To hire a full-time, experienced organizer to bring together a group of day laborers in North Philadelphia To challenge the recent increase in police interference at their job-seeking site and build a worker-led community organization "	10,000
DATACENTER 1904 Franklin Street Suite 900 Oakland, CA 94612	NONE	PC	"Increase trainings, toolkits and web based activities in order to strengthen DataCenters Sustainability and produce new research that supports social justice campaigns "	10,000
Rockaway Wildfire 8000 Shore Frontkwy ROCKAWAY BEACH, NY 11693	NONE	PC	"Fighting for jobs, affordable housing and a resilient community by advocating for community controlled Development in Rockaway, Queens "	10,000
CAAAV-Organizing Asian Communities 55 Hester Street NEW YORK, NY 10002	NONE	PC	"Organize project to develop the leadership of Asian tenants in New York City's public housing developments, and build a pan-Asian base to join a larger multi-racial fight for systemic and Institutional changes at NYCHA "	10,000
NEW ISRAEL FUND-AI-Bir PO Box 53410 JERUSALEM, MIDDLE EAST OC	NONE	PC	"Training and mentorship for a network of 20 young activists from 10 rural Palestinian communities in the north of Israel who want to creatively advocate for their rights and The sustainability and dignity of their communities "	10,000
alQaws PO Box 161610 Hanassi street 1st F Jerusalem, MIDDLE EAST 91016 OC	NONE	NC	"Production of music videos from our social change initiative, using them to develop Educational activities and content we provide to partner civil society organizations "	10,000
Barelas Community Coalition PO Box 7547 Albuquerque, NM 87194	NONE	NC	Bolster efforts to supply affordable housing in a low-income neighborhood at risk of gentrification	10,000
Brandworkers 45-02 23rd Street 2 LONG ISLAND CITY, NY 11101	NONE	PC	"Assessment and curriculum design of an autonomous women's leadership development Program for workers in food production and distribution industry "	5,000
Environmental Justice Coalition for PO Box 188911 Sacramento, CA 95818	NONE	PC	"Grassroots community organizing, capacity- and coalition-building toward the realization Of the human right to water and sanitation in California "	10,000
Families and Friends of Louisiana 1600 Oretha Castle Haley Blvd New Orleans, LA 70113	N/A	PC	"FFLIC's goal is to build a movement to stop the school to prison pipeline We are requesting funding to support our 50-2017 Campaign We will work to reduce out-of-school suspensions Of our children across LA increasing our membership base to enhance education and juvenile justice reform efforts "	10,000
Total  3a				485,060


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 Paid during the year				
Freedom Archives 522 Valencia St San Francisco, CA 94110	NONE	PC	"Chican@as and cointelpro a new film exploring the history of government repression Against the Chican@ liberation struggle "	5,000
Idaho Community Action Network 3450 Hill Road Boise, ID 83704	NONE	PC	Three-year rural strategy outreach project in North Idaho to organize in new unserved communities	10,000
ALLIANCE FOR GLOBAL JUST-Mashjar Ju 225 EAST 26TH STREET TUCSON, AZ 85713	NONE	PC	Engage and empower Palestinian communities to learn clean, green environmental practices	9,960
WHEELOCK MOUNTAIN FARM-Migrant Just 91 WEST WHEELOCK ROAD GREENSBORO, VT 05842	NONE	PC	"Launch of ""Human Rights for Food Justice"" campaign to create and enforce a set of ""milk with dignity"" Standards with guidance from the extremely successful model of the Coalition of Immokalee Workers (FLA) "	10,000
Queer Detainee Empowerment Project 4 Metrotech Center Attn QDEP BROOKLYN, NY 11201	NONE	PC	"This is our first year operating, as we launched in January of 2014, thus this grant would go towards paying the salary for our community organizer, so that they can work to establish a strong organizing Base in the queer/trans people of color immigrant community in NYC "	10,000
Rural and Migrant Ministry Inc PO Box 4757 Poughkeepsie, NY 12602	NONE	PC	"The Farmworker Organizing Center empowers farmworkers in New York as they organize to win dignity and labor rights by ending racist exclusion from many statewide laws, such as denial of the right to overtime Pay or even a day of rest each week "	10,000
Sacramento Regional CoalitionTo End 1331 Garden HighwaySuite 100 Sacramento, CA 95833	NONE	PC	"Homeless Civil Rights Project - conduct discrimination survey - discrimination by law enforcement - belongings confiscated, citation, arrest, businesses, direct service providers [HIV/AIDS, sexual orientation, Transgender & immigration status] Goal is develop civil rights campaign based on results"	10,000
ALLIANCE FOR GLOBAL JUSTICE-UNIDOS 225 EAST 26TH STREET Tucson, AZ 85713	NONE	PC	"Access to Mexican-indigenous educational program services (MAS) banned by the State of Arizona and an Accompanying organizer training to preserve and expand the curriculum, despite illegality "	9,600
RES PUBLICA-Wildfire Project 857 Broadway 3FL New York, NY 10003	NONE	501C3	National convening of front-line groups organizing around economic, social, and ecological justice	10,000
OAK HILL CDC-Worcester Green Low In 74 PROVIDENCE STREET Worcester, MA 01604	NONE	PC	"A community organizer will continue to link together energy efficiency programs and funding sources with the aging building stock of the extremely low-income This will include advocacy efforts on energy programs, Direct work helping housing partners, research, and publication of replicable results"	10,000
SYRACUSE CENTER-Wks' Center of CeN 2013 E GENESEE ST Syracuse, NY 13210	NONE	PC	"To advance our outreach to low-wage workers in Syracuse - particularly in the high-growth service industries Of retail, restaurant and hospitality - and to build a larger, more active, and more diversified membership "	10,000
7amleh POBox 99604 Haifa 31996 OC	NONE	NC	"Establish a training project of 6 workshops, enabling Palestinian activists throughout Israel and the Opt for increased social media tools to address human rights abuses "	15,000
STUDENT FARMWORKER-Alliance Fair Fo PO Box 603 Immokalee, FL 34143	NONE	PC	"Growing and strengthening the ally network of the Coalition of Immokalee Workers and building Upon the successes of the Campaign for Fair Food to work for justice for farmworkers nationwide"	10,000
PEACE DEV'L FUND-Art Forces PO BOX 40250 SAN FRANSICO, CA 94140	NONE	PC	"Creating a globally accessible multimedia archive on access to water, based on a year of media education Workshops offered in partnership with Palestine's EWASH Emergency Water Sanitation Hygiene in the Gaza Strip and West Bank and the International Indian Treaty Council in the US"	15,000
API WELLNESS CENTER-Asian Pacific I 730 POLK ST SAN FRANCISCO, CA 94109	NONE	PC	"Establishing an intergenerational oral history project that explores queer Asian Pacific IslandersAnd their experiences with love and activism from the 60s-90s "	10,000
Total  3a				485,060

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>				
FACTS ED FUND-California Families 1137 E Redondo Blvd Inglewood,CA 90302	NONE	PC	"Developing CFASC from a start-up to a sustainable organization and expanding it to involve family members of All those who are incarcerated in addition to the family members of those in solitary confinement with the launch Of the Family Unity Network as a project of CFASC "	10,000
Community Reporting Alliance Alliance20 West Avenue Chester, NY 10918	NONE	PC	Library-based, youth-ed community news project in Ferguson, MO, where young people can use journalism tools with Professional support to explore local subjects that matter to them and to their community	10,000
Food Chain Workers Alliance 1730 W Olympic Blvd 300 Los Angeles,CA 90015	NONE	SO I	"The pilot four-day training program of the new Food Justice Education Project will develop 8 worker-leaders, Who will then train others in their workplaces and communities to broaden worker participation in the food justice Movement in order to positively transform the food system for all "	10,000
GREATER HOMEWOOD-Force- Upsetting 3503 N CHARLES ST Baltimore,MD 21218	NONE	PC	"An educational program to train leaders to mobilize their communities in publicly supporting survivors of sexual abuse and rape as part Of The Monument Quilt, a crowd-sourced public art project to help survivors reconnect with their communities and provide public healing space"	10,000
CRENULATED CO-New Settlement P A C 247 WEST 37TH STREET 4TH FL NEWYORK,NY 10018	NONE	PC	"The District 9 New Teacher Mentoring Initiative is an innovative initiative coordinated by the New Settlement Parent Action Committee (PAC) That will train teacher mentors and pilot community-led professional development for educators on family engagement in a struggling Bronx District "	10,000
Prison Justice League PO Box 49988 Austin,TX 78765	NONE	PC	"Development of the Prisoner Resource and Organizing Center (PROC) to challenge inhumane conditions inside prisons, educate And train community members impacted by incarceration, and holds the state accountable for actions that support mass incarceration "	10,000
SEVENTH GENERATION FUND- Sacred Plac PO BOX 4569 ARCATA,CA 95518	NONE	PC	"To convene and catalyze tribal communities and regional and global partners to bring awareness to and contribute Possible solutions to both the local and global issue of industrial scale development on desert ecosystem "	10,000
SF World Music Festival 1007 General Kennedy Ave SUITE 215 San Francisco,CA 94129	NONE	501C3	"To launch THE XI PEI KUN IMMIGRANT MASTERS INITIATIVE, which will provide under-employed Bay Area immigrant music Masters with the professional development services and job opportunities to help them survive and grow a thriving music career in America "	10,000
THOMAS MANN CENTER-Shalefield Justi 5129 PENN AVENUE PITTSBURGH,PA 15224	NONE	PC	"Bringing together college students, people from the front lines of Environmental Justice struggles, and Environmental Justice Organizers for a week of education and movement building "	7,500
GRAND ASPIRATIONS-Soulardarity 413 WACOUTA STREET STE 400 ST PAUL,MN 55102	NONE	PC	"For leadership and membership development and co-op education of a self-sustaining cooperative pursuing community-owned solar Streetlights and collaborative solutions to energy poverty in Highland Park, MI - a small city inside of Detroit "	10,000
Stonewall Youth PO Box 7383 Olympia,WA 98507	NONE	PC	"Building and sharing a sustainable model of youth organizing providing the training, resources and support necessary For youth within Stonewall Youth "	8,500
PEOPLE'S COMM ORG-Ugnayan Youth 300 W CESAR CHAVEZ AVENUE LOS ANGELES,CA 90012	NONE	PC	"Providing leadership/community organizing training to low-income/working class youth of Philippine ancestry in NYC through Our 6-week summer internship program and consistent weekly youth organizing and programming throughout the year "	12,000
UNITED METHODIST-Workers' Advice 475 RIVERSIDE DR RM 1503 NEWYORK,NY 10115	NONE	503C3	"Workforce training and empowerment workshops for Palestinian women in Israel to teach them how to advocate for themselves, Identify employment, work with employers, and overcome obstacles to working outside the village "	10,000
Center for Constitutional Rights 666 Broadway 7th floor New York, NY 10012	NONE	PC	General support	3,000
CENTER FOR NEW IDEAS-Hands Up Unite 438 N Skinker St St Louis,MO 63130	NONE	NC	General support	3,000
Total  3a				485,060

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 Paid during the year				
US Campaign to End the Occupation PO Box 21539 WASHINGTON,DC 20009	NONE	PC	General support	1,500
Bronx Freedom Fund 260 E 161st Street Bronx,NY 10451	NONE	PC	General support	5,000
NEW WORLD FOUNDATION-Justice League 666 West End Avenue New York,NY 10025	NONE	PC	General support	3,000
Health Gap 429 W 127th St 2nd Fl New York,NY 10027	NONE	PC	General support	4,000
VOCAL 80-A Forth Ave Brooklyn,NY 11217	NONE	PC	general support of work organizing to end AIDS in New York City	1,100
Picture the Homeless 2427 Morris Ave BRONX,NY 10468	NONE	PC	GENERAL SUPPORT	5,000
SE UPLIFT-Recode 5272 N Interstate 411 Porland,OR 97217	NONE	PC	trains residents in community organizing so they can engage in participatory democracy to transition Oregon to using performance based code	10,000
TISHREEN SOUTHERN 24 STREET PO BOX 2203 TAYBEH,TAYBEH 4040000 IS	NONE	NC	TO ESTABLISH A GROUP OF ARAB PALESTINNIAN WOMEN ACTIVISTS IN TAYBEH ISREAL WHO WILL SERVE AS GRASSROOTS ORGANIZERS	10,000
CIVIC PO BOX 40677 SAN FRANCISCO,CA 94140	NONE	501C3	TO END THE ISOLATION AND HUMAN RIGHTS ABUSES OF PEOPLE IN US IMMIGRATION AND DETENTION	10,000
Total  3a				485,060

TY 2014 Accounting Fees Schedule

Name: THE SPARKPLUG FOUNDATION

EIN: 33-1033952

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KWLLC	1,313	1,247	66	0

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

TY 2014 Depreciation Schedule

Name: THE SPARKPLUG FOUNDATION

EIN: 33-1033952

Software ID: 14000265

Software Version: 2014v5.0

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
COMPUTER	2014-09-16	2,328		200DB	20 00 %	466			

TY 2014 Land, Etc. Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 14000265**Software Version:** 2014v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.				1,862
Machinery and Equipment	2,328	466	1,862	

TY 2014 Other Expenses Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 14000265**Software Version:** 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	289	275	14	
FILING FEES-NEW YORK STATE DEP OF LAW	250	238	12	
INVESTMENT EXPENSE	97,765	97,765	4,888	
MEETING EXPENSES	177	168	9	
OFFICE EXPENSE	426	405	21	
PAYROLL SERVICE FEES	1,440	1,368	72	
POSTAGE/DELIVERY	399	379	20	
REIMBURSEMENT	168	160	8	
TELEPHONE	495	470	25	
WEBSITE MAINTENANCE/FEES	11,892	11,297	595	11,892
WORKER COMPENSATION	352	334	18	

TY 2014 Other Income Schedule

Name: THE SPARKPLUG FOUNDATION

EIN: 33-1033952

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	3,351	267	267

TY 2014 Taxes Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	8,278	7,864	414	
FOREIGN TAXES	2,483	2,359	124	
PAYROLL TAXES	2,996	2,846	150	