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Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

**2014**Department of the Treasury  
Internal Revenue Service

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▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

**For calendar year 2014 or tax year beginning , and ending**

Name of foundation <b>VAUGHN L AND ELEANORE M BEALS CHARITABLE FOUNDATION</b>			A Employer identification number <b>39-1653407</b>	
Number and street (or P O box number if mail is not delivered to street address) <b>23005 N 74TH STREET - VILLA 1409</b>		Room/suite		
City or town <b>SCOTTSDALE</b>		State <b>AZ</b>		ZIP code <b>85255</b>
Foreign country name		Foreign province/state/country		Foreign postal code
B Telephone number (see instructions) <b>(480) 306-4665</b>			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) ▶ \$ <b>4,371,447</b>		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)		
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>				

**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)
<b>Revenue</b>				
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				
4 Dividends and interest from securities	132,052	132,052		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	166,737			
b Gross sales price for all assets on line 6a <b>769,323</b>				
7 Capital gain net income (from Part IV, line 2)		166,737		
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)				
12 <b>Total.</b> Add lines 1 through 11	298,789	298,789	0	
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	1,500			1,500
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	10,340	4,540		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	24,117	22,305		1,812
24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	35,957	26,845	0	3,312
25 Contributions, gifts, grants paid	235,000			235,000
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	270,957	26,845	0	238,312
27 Subtract line 26 from line 12.				
a <b>Excess of revenue over expenses and disbursements</b>	27,832			
b <b>Net investment income</b> (if negative, enter -0-)		271,944		
c <b>Adjusted net income</b> (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

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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			
	2	Savings and temporary cash investments	117,385	391,037	391,037
	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)			
	c	Investments—corporate bonds (attach schedule)			
Liabilities	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,706,497	3,459,492	3,980,411
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,823,882	3,850,529	4,371,448
	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	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	3,823,882	3,850,529	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see instructions)	3,823,882	3,850,529	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	3,823,882	3,850,529	

## 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	3,823,882
2	Enter amount from Part I, line 27a	2	27,832
3	Other increases not included in line 2 (itemize) ▶ <u>MUTUAL FUNDS POSTED IN 2014 EFFECTIVE IN</u>	3	2,941
4	Add lines 1, 2, and 3	4	3,854,655
5	Decreases not included in line 2 (itemize) ▶ <u>See Attached Statement</u>	5	4,126
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,850,529

**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.)
<b>1a</b> See Attached Statement			
<b>b</b> See Attached Statement			
<b>c</b> See Attached Statement			
<b>d</b> See Attached Statement			
<b>e</b> See Attached Statement			

  

(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)
<b>a</b>			0
<b>b</b>			0
<b>c</b>			0
<b>d</b>			0
<b>e</b>			0

  

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			0
<b>b</b>			0
<b>c</b>			0
<b>d</b>			0
<b>e</b>			0

  

<b>2</b> 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 }	<b>2</b>	166,737
<b>3</b> 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 }	<b>3</b>	

**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 the 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	227,751	4,334,355	0.052546
2012	212,839	4,142,189	0.051383
2011	486,781	4,371,105	0.111363
2010	193,309	4,248,707	0.045498
2009	229,071	3,793,487	0.060385

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.321175
<b>3</b> 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	<b>3</b>	0.064235
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	<b>4</b>	4,453,802
<b>5</b> Multiply line 4 by line 3	<b>5</b>	286,090
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	2,719
<b>7</b> Add lines 5 and 6	<b>7</b>	288,809
<b>8</b> Enter qualifying distributions from Part XII, line 4 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.	<b>8</b>	238,312

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

<b>1a</b>	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>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	5,439	
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0	
<b>3</b>	Add lines 1 and 2	<b>3</b>	5,439	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>		
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	5,439	
<b>6</b>	<b>Credits/Payments</b>			
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	6,533	
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	<b>Total credits and payments.</b> Add lines 6a through 6d	<b>7</b>	6,533	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	0	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	1,094	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> 1,094 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	0	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> 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"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> 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>		X
<b>3</b> 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>		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
<b>6</b> 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?	X	
<b>7</b> 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>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>AZ</u>		
<b>b</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
<b>9</b> 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>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

**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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ VAUGHN L & ELEANORE M BEALS Telephone no ▶ (480) 306-4665 Located at ▶ 23005 N 74TH STREET - VILLA 1409 SCOTTSDALE AZ ZIP+4 ▶ 85255			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
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 the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

**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 checked="" type="checkbox"/> Yes <input 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)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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	X
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	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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

<b>5a</b>	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>b</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)?		<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>		
<b>c</b>	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>	X
	<i>If "Yes" to 6b, file Form 8870</i>			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	

**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
VAUGHN L BEALS, JR 23005 N 74TH STREET - VILLA 1409 SCOTTSDALE,	TRUSTEE 3 00		NONE	N/A
ELEANORE M BEALS 23005 N 74TH STREET - VILLA 1409 SCOTTSDALE,	TRUSTEE 3 00		NONE	N/A

**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	NONE	
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	N/A	
2		
All other program-related investments See instructions		
3	NONE	

Total. Add lines 1 through 3



0



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	4,275,228
<b>b</b>	Average of monthly cash balances	<b>1b</b>	246,398
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	4,521,626
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	4,521,626
<b>4</b>	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	<b>4</b>	67,824
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	4,453,802
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	222,690

**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 )

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	222,690
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	5,439
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI )	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	5,439
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	217,251
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	217,251
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	217,251

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	238,312
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	238,312
<b>5</b>	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)	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	238,312

**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
<b>1</b> Distributable amount for 2014 from Part XI, line 7				217,251
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only			0	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009				
<b>b</b> From 2010				
<b>c</b> From 2011	68,041			
<b>d</b> From 2012	10,629			
<b>e</b> From 2013	15,300			
<b>f</b> <b>Total</b> of lines 3a through e	93,970			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 238,312				
<b>a</b> Applied to 2013, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2014 distributable amount				217,251
<b>e</b> Remaining amount distributed out of corpus	21,061			
<b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	115,031			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0		
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions				
<b>e</b> Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions			0	
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
<b>9</b> <b>Excess distributions carryover to 2015.</b> Subtract lines 7 and 8 from line 6a	115,031			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010				
<b>b</b> Excess from 2011	68,041			
<b>c</b> Excess from 2012	10,629			
<b>d</b> Excess from 2013	15,300			
<b>e</b> Excess from 2014	21,061			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)**N/A**

**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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	
				0
<b>b</b> 85% of line 2a				0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
<b>(1)</b> Value of all assets				0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
<b>c</b> "Support" alternative test—enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
<b>(3)</b> Largest amount of support from an exempt organization				0
<b>(4)</b> Gross investment income				0

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

N/A

- 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

N/A

**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

N/A

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

N/A

- c** Any submission deadlines

N/A

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

N/A

**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)				
<b>a</b> <i>Paid during the year</i> See Attached Statement				
<b>Total</b>			▶ <b>3a</b>	235,000
<b>b</b> <i>Approved for future payment</i> NONE				
<b>Total</b>			▶ <b>3b</b>	0

**Part XVI-A Analysis of Income-Producing Activities**

**Enter gross amounts unless otherwise indicated**

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	132,052	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	166,737	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		298,789	0
13	Total. Add line 12, columns (b), (d), and (e)				13	298,789

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

**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?  |    |
| a   | Transfers from the reporting foundation to a noncharitable exempt organization of  |    |
| (1) | Cash   | 1a |
| (2) | Other assets   | 1a |
| b   | Other transactions   |    |
| (1) | Sales of assets to a noncharitable exempt organization   | 1b |
| (2) | Purchases of assets from a noncharitable exempt organization   | 1b |
| (3) | Rental of facilities, equipment, or other assets   | 1b |
| (4) | Reimbursement arrangements   | 1b |
| (5) | Loans or loan guarantees   | 1b |
| (6) | Performance of services or membership or fundraising solicitations   | 1b |
| c   | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   |    |
| 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. | 1  |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 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.

Eleanor M. Beals  
Signature of officer or trustee

5/8/15  
Date

TRUSTEE Trustee  
Title

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

**Paid  
Preparer  
Use Only**

Pnnt/Type preparer's name  
JOSEPH J CASTRIANO

Preparer's signature \_\_\_\_\_

Date  
5/6/2015

Check ☒ if self-employed

PTIN	P01251603
------	-----------

Firm's name	► PRICEWATERHOUSECOOPERS LLP
Firm's address	► 600 GRANT ST, 51ST FL, PITTSBURGH, PA 15219

Firm's EIN ▶	13-4008324
Phone no	412-355-6000

VAUGHN L AND ELEANORE M BEALS CHARITABLE FOUNDATION

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**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

DESERT FOOTHILLS LIBRARY

**Street**

PO BOX 4070

**City**

CAVE CREEK

**State**

AZ

**Zip Code**

85327

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL SUPPORT GRANT

**Amount**

10,500

**Name**

FOOTHILLS COMMUNITY FOUNDATION

**Street**

34250 N 60TH STREET BUILDING B

**City**

SCOTTSDALE

**State**

AZ

**Zip Code**

85266

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL SUPPORT GRANT

**Amount**

6,000

**Name**

AMERICAN HEART ASSOCIATION

**Street**

7272 GREENVILLE AVE

**City**

DALLAS

**State**

TX

**Zip Code**

75321

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL SUPPORT GRANT

**Amount**

250

**Name**

AMERICAN CANCER SOCIETY

**Street**

PO BOX 22718

**City**

OKLAHOMA CITY

**State**

OK

**Zip Code**

73123-1718

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL SUPPORT GRANT

**Amount**

250

**Name**

ACF - VI AT SILVERSTONE FUND

**Street**

23005 N 74TH STREET

**City**

SCOTTSDALE

**State**

AZ

**Zip Code**

85255

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL SUPPORT GRANT

**Amount**

2,000

**Name**

DESERT FOOTHILLS LAND TRUST

**Street**

34250 N 60TH ST BLDG B

**City**

SCOTTSDALE

**State**

AZ

**Zip Code**

85266

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL SUPPORT GRANT

**Amount**

1,000

VAUGHN L AND ELEANORE M BEALS CHARITABLE FOUNDATION

39-1653407 Page 2 of 2

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

HEARD MUSEUM

Street

2301 NORTH CENTRAL AVE

City

PHOENIX

State

AZ

Zip Code

85004-1323

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

1,500

Name

MAYO CLINIC

Street

200 FIRST ST SW

City

ROCHESTER

State

MN

Zip Code

55905

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

10,000

Name

MULTIPLE SCLEROSIS SOCIETY GREATER NORTHWEST CHAPTER

Street

192 NICKERSON ST - STE 100

City

SEATTLE

State

WA

Zip Code

98109

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

200,000

Name

ALZHEIMERS ASSOCIATION

Street

225 N MICHIGAN AVE, FL 17

City

CHICAGO

State

IL

Zip Code

60601

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

1,000

Name

COWLITZ HUMANE SOCIETY

Street

909 COLUMBIA BLVD

City

LONGVIEW

State

WA

Zip Code

98632

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

1,000

Name

FOOTHILLS CARING CORP

Street

PO BOX 5892

City

CAREFREE

State

AZ

Zip Code

85377

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

1,500



5/6/2015 8 48 43 AM - 80370 - DB2 - VAUGHN L ELEANORE M BEALS CHARIT F

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

		Amount				Totals		Gross Sales		Cost, Other Basis and Expenses		Net Gain or Loss		
Long Term CG Distributions		99,327				Capital Gains/Losses		789,323		602,588		166,737		
Short Term CG Distributions						Other sales		0		0		0		
Check "X" to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1	X	HC CAPITAL TRUST EMERGIN	40415H107		12/28/2012		9/8/2014	4,654	4,329				0	325
2	X	HC CAPITAL TRUST EMERGIN	40415H107		12/12/2012		9/8/2014	30,348	28,189				0	2,177
3	X	HC CAPITAL TRUST FIXED IN	40415H503		5/9/2013		1/21/2014	16,446	17,256				0	-810
4	X	HC CAPITAL TRUST FIXED IN	40415H503		5/3/2013		1/21/2014	8,554	8,953				0	-399
5	X	HC CAPITAL TRUST FIXED IN	40415H503		5/3/2013		3/25/2014	16,242	16,865				0	-623
6	X	HC CAPITAL TRUST FIXED IN	40415H503		3/14/2013		3/25/2014	3,714	3,743				0	-29
7	X	HC CAPITAL TRUST FIXED IN	40415H503		11/29/2012		3/25/2014	2,544	2,544				0	0
8	X	HC CAPITAL TRUST FIXED IN	40415H503		8/13/2014		9/8/2014	6,515	6,507				0	8
9	X	HC CAPITAL TRUST FIXED IN	40415H503		11/29/2012		9/8/2014	63,485	62,820				0	665
10	X	HC CAPITAL TRUST US MORT	40415H552		8/1/2012		3/25/2014	713	751				0	-38
11	X	HC CAPITAL TRUST US MORT	40415H552		10/1/2012		3/25/2014	785	827				0	-42
12	X	HC CAPITAL TRUST US MORT	40415H552		9/4/2012		3/25/2014	1,141	1,201				0	-60
13	X	HC CAPITAL TRUST US MORT	40415H552		11/1/2012		3/25/2014	851	892				0	-41
14	X	HC CAPITAL TRUST US MORT	40415H552		7/2/2012		3/25/2014	983	1,030				0	-47
15	X	HC CAPITAL TRUST US MORT	40415H552		11/29/2012		3/25/2014	2,868	3,000				0	-132
16	X	HC CAPITAL TRUST US MORT	40415H552		12/3/2012		3/25/2014	897	937				0	-40
17	X	HC CAPITAL TRUST US MORT	40415H552		1/2/2013		3/25/2014	262	273				0	-11
18	X	HC CAPITAL TRUST US MORT	40415H552		1/2/2013		9/8/2014	787	811				0	-24
19	X	HC CAPITAL TRUST US MORT	40415H552		5/1/2013		9/8/2014	881	902				0	-21
20	X	HC CAPITAL TRUST US MORT	40415H552		2/1/2013		9/8/2014	649	684				0	-15
21	X	HC CAPITAL TRUST US MORT	40415H552		3/1/2013		9/8/2014	857	877				0	-20
22	X	HC CAPITAL TRUST US MORT	40415H552		4/1/2013		9/8/2014	781	798				0	-15
23	X	HC CAPITAL TRUST US MORT	40415H552		12/8/2010		9/8/2014	11,045	11,213				0	-168
24	X	HC CAPITAL TRUST US CORP	40415H578		11/1/2012		1/21/2014	687	760				0	-73
25	X	HC CAPITAL TRUST US CORP	40415H578		11/29/2012		1/21/2014	16,852	18,500				0	-1,648
26	X	HC CAPITAL TRUST US CORP	40415H578		8/1/2012		1/21/2014	512	562				0	-50
27	X	HC CAPITAL TRUST US CORP	40415H578		12/9/2012		1/21/2014	685	750				0	-65
28	X	HC CAPITAL TRUST US CORP	40415H578		10/1/2012		1/21/2014	733	802				0	-69
29	X	HC CAPITAL TRUST US CORP	40415H578		9/4/2012		1/21/2014	811	886				0	-75
30	X	HC CAPITAL TRUST US CORP	40415H578		5/1/2013		1/21/2014	741	793				0	-52
31	X	HC CAPITAL TRUST US CORP	40415H578		7/2/2012		1/21/2014	682	728				0	-46
32	X	HC CAPITAL TRUST US CORP	40415H578		1/2/2013		1/21/2014	952	1,013				0	-61
33	X	HC CAPITAL TRUST US CORP	40415H578		12/14/2012		1/21/2014	2,268	2,412				0	-144
34	X	HC CAPITAL TRUST US CORP	40415H578		12/14/2012		1/21/2014	4,434	4,715				0	-281
35	X	HC CAPITAL TRUST US CORP	40415H578		3/1/2013		1/21/2014	581	614				0	-33
36	X	HC CAPITAL TRUST US CORP	40415H578		4/1/2013		1/21/2014	631	666				0	-35
37	X	HC CAPITAL TRUST US CORP	40415H578		2/1/2013		1/21/2014	570	600				0	-30
38	X	HC CAPITAL TRUST US CORP	40415H578		8/3/2013		1/21/2014	653	679				0	-26
39	X	HC CAPITAL TRUST US CORP	40415H578		8/6/2013		1/21/2014	9,622	10,000				0	-378
40	X	HC CAPITAL TRUST US CORP	40415H578		11/1/2013		1/21/2014	1,031	1,046				0	-15
41	X	HC CAPITAL TRUST US CORP	40415H578		8/1/2013		1/21/2014	595	600				0	-5
42	X	HC CAPITAL TRUST US CORP	40415H578		12/2/2013		1/21/2014	881	886				0	-5
43	X	HC CAPITAL TRUST US CORP	40415H578		12/8/2010		1/21/2014	6,078	6,127				0	-49
44	X	HC CAPITAL TRUST US CORP	40415H578		3/3/2014		3/25/2014	772	773				0	-1
45	X	HC CAPITAL TRUST US CORP	40415H578		12/8/2010		3/25/2014	15,228	15,187				0	41
46	X	HC CAPITAL TRUST US CORP	40415H578		9/2/2014		9/8/2014	652	657				0	-5
47	X	HC CAPITAL TRUST US CORP	40415H578		7/1/2014		9/8/2014	850	850				0	0
48	X	HC CAPITAL TRUST US CORP	40415H578		6/2/2014		9/8/2014	875	875				0	0
49	X	HC CAPITAL TRUST US CORP	40415H578		8/1/2014		9/8/2014	715	711				0	4
50	X	HC CAPITAL TRUST US CORP	40415H578		5/1/2014		9/8/2014	755	746				0	9
51	X	HC CAPITAL TRUST US CORP	40415H578		4/1/2014		9/8/2014	832	816				0	16
52	X	HC CAPITAL TRUST US CORP	40415H578		12/8/2010		9/8/2014	25,721	25,118				0	603
53	X	HC CAPITAL TRUST US GOVT	40415H594		6/6/2013		3/25/2014	5,904	6,030				0	-126
54	X	HC CAPITAL TRUST US GOVT	40415H594		8/3/2013		3/25/2014	361	368				0	-7
55	X	HC CAPITAL TRUST US GOVT	40415H594		12/8/2010		3/25/2014	6,235	6,330				0	-95
56	X	HC CAPITAL TRUST US GOVT	40415H594		12/8/2010		9/8/2014	85,000	85,427				0	-427
57	X	HC CAPITAL TRUST COMMOD	40415H628		4/27/2011		3/25/2014	9,500	11,918				0	-2,418
58	X	HC CAPITAL TRUST VALUE E	40415H669		12/30/2013		1/21/2014	3,232	3,240				0	-8
59	X	HC CAPITAL TRUST VALUE E	40415H669		5/11/2004		1/21/2014	11,120	8,729				0	2,392
60	X	HC CAPITAL TRUST VALUE E	40415H669		12/24/2003		1/21/2014	1,831	1,437				0	394
61	X	HC CAPITAL TRUST VALUE E	40415H669		9/14/2012		1/21/2014	3,787	2,929				0	858
62	X	HC CAPITAL TRUST VALUE E	40415H669		7/11/2008		1/21/2014	1,877	1,283				0	594
63	X	HC CAPITAL TRUST VALUE E	40415H669		12/28/2012		1/21/2014	6,450	4,920				0	1,530
64	X	HC CAPITAL TRUST VALUE E	40415H669		12/10/2003		1/21/2014	21,902	16,668				0	5,234
65	X	HC CAPITAL TRUST VALUE E	40415H669		3/14/2014		3/25/2014	3,422	3,370				0	52
66	X	HC CAPITAL TRUST VALUE E	40415H669		12/10/2003		3/25/2014	14,578	10,925				0	3,653
67	X	HC CAPITAL TRUST VALUE E	40415H669		8/13/2014		9/8/2014	2,023	1,954				0	69
68	X	HC CAPITAL TRUST VALUE E	40415H669		12/10/2003		9/8/2014	27,877	19,598				0	8,279
69	X	HC CAPITAL TRUST SMALL C	40415H845		12/30/2013		1/21/2014	87	96				0	-9

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Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

										Totals	Gross Sales	Cost, Other Basis and Expenses		Net Gain or Loss	
										Capital Gains/Losses	789,323	802,586		166,737	
										Other sales	0	0		0	
Check "X" to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss	
	Long Term CG Distributions	99 327													
	Short Term CG Distributions														
70	X	HC CAPITAL TRUST SMALL C	40415H885		9/13/2013		1/21/2014	96	88				0	10	
71	X	HC CAPITAL TRUST SMALL C	40415H885		8/14/2013		1/21/2014	45	38				0	7	
72	X	HC CAPITAL TRUST SMALL C	40415H885		9/14/2003		1/21/2014	8,987	3,894				0	3,093	
73	X	HC CAPITAL TRUST SMALL C	40415H885		7/30/2003		1/21/2014	2,774	1,546				0	1,228	
74	X	HC CAPITAL TRUST SMALL C	40415H885		3/14/2014		3/25/2014	33	32				0	1	
75	X	HC CAPITAL TRUST SMALL C	40415H885		7/30/2003		3/25/2014	4,987	2,721				0	2,266	
76	X	HC CAPITAL TRUST REAL ES	40415H735		8/13/2014		9/8/2014	21	20				0	1	
77	X	HC CAPITAL TRUST REAL ES	40415H735		9/13/2013		9/8/2014	4,879	4,102				0	877	
78	X	HC CAPITAL TRUST INST INT	40415H842		12/30/2013		1/21/2014	11,418	11,381				0	37	
79	X	HC CAPITAL TRUST INST INT	40415H842		12/13/2013		1/21/2014	11,366	11,001				0	365	
80	X	HC CAPITAL TRUST INST INT	40415H842		12/13/2013		1/21/2014	17,215	16,662				0	553	
81	X	HC CAPITAL TRUST INST INT	40415H842		12/13/2013		3/25/2014	7,500	7,295				0	205	
82	X	HC CAPITAL TRUST INST INT	40415H842		9/13/2014		9/8/2014	24,044	24,378				0	-332	
83	X	HC CAPITAL TRUST INST INT	40415H842		12/13/2013		9/8/2014	5,934	5,660				0	274	
84	X	HC CAPITAL TRUST INST INT	40415H842		12/8/2009		9/8/2014	18,566	14,572				0	3,994	
85	X	HC CAPITAL TRUST INST INT	40415H842		11/20/2009		9/8/2014	1,456	1,139				0	317	
86	X	HC CAPITAL TRUST GROWTH	40415H883		12/30/2013		1/21/2014	1,947	1,936				0	11	
87	X	HC CAPITAL TRUST GROWTH	40415H883		9/7/2004		1/21/2014	38,053	18,834				0	19,219	
88	X	HC CAPITAL TRUST GROWTH	40415H883		3/14/2014		3/25/2014	1,001	1,009				0	-8	
89	X	HC CAPITAL TRUST GROWTH	40415H883		9/7/2004		3/25/2014	14,499	7,156				0	7,343	
90	X	HC CAPITAL TRUST GROWTH	40415H883		6/13/2014		9/8/2014	1,709	1,630				0	79	
91	X	HC CAPITAL TRUST GROWTH	40415H883		9/7/2004		9/8/2014	11,211	5,194				0	6,017	
92	X	HC CAPITAL TRUST GROWTH	40415H883		11/12/2003		9/8/2014	7,080	3,257				0	3,823	

**Part I, Line 16b (990-PF) - Accounting Fees**

		1,500	0	0	1,500
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	2013 TAX PREPARATION FEE	1,500			1,500

**Part I, Line 18 (990-PF) - Taxes**

		10,340	4,540	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAXES PAID	4,540	4,540		
2	PY EXCISE TAXES PAID	1,200			
3	ESTIMATED EXCISE TAXES PAID	4,600			

**Part I, Line 23 (990-PF) - Other Expenses**

		24,117	22,305	0	1,812
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	CUSTODIAN FEES	3,623	1,811		1,812
2	OTHER MANAGEMENT FEES	20,494	20,494		

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**Part II, Line 13 (990-PF) - Investments - Other**

			3,706,497	3,459,492	3,980,411
	Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1				0	
2	HC CAPITAL TRUST EMERGING MKTS PO		402,098	394,630	371,786
3	HC CAPITAL TRUST FIXED INCOME		431,921	342,101	342,677
4	HC CAPITAL TRUST US MORT/AB FIXED I		330,668	330,937	328,425
5	HC CAPITAL TRUST US CORP FIXED INC		364,285	277,346	281,793
6	HC CAPITAL TRUST US GOVT FIXED INC		313,477	319,912	324,106
7	HC CAPITAL TRUST COMMODITY RELATE		273,487	268,563	221,554
8	HC CAPITAL TRUST VALUE EQUITY PORT		330,854	265,372	421,354
9	HC CAPITAL TRUST SMALL CAP EQUITY		41,819	33,483	65,160
10	HC CAPITAL TRUST REAL ESTATE SECUR		43,373	42,147	50,697
11	HC CAPITAL TRUST INST INTL EQUITY PO		891,026	928,571	988,245
12	HC CAPITAL TRUST GROWTH PORTFOLIO		283,489	256,430	584,614

**Part III (990-PF) - Changes in Net Assets or Fund Balances**

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**Line 3 - Other increases not included in Part III, Line 2**

1	MUTUAL FUNDS POSTED IN 2014 EFFECTIVE IN 2013	1	2,941
2	Total	2	2,941

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**Line 5 - Decreases not included in Part III, Line 2**

1	MUTUAL FUNDS POSTED IN 2015 EFFECTIVE IN 2014	1	4,124
2	ROUNDING	2	2
3	Total	3	4,126

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Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions		Amount		99-377		869,996		0		0		602,568		67,410		0		0		87,410	
Short Term CG Distributions		0		0		0		0		0		0		0		0		0		0	
Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/89	Adjusted Basis as of 12/31/89	Excess of FMV Over Adj Basis	Gain Minus Excess of FMV Over Adjusted Basis or Losses								
1 HC CAPITAL TRUST EMERGING MKTS	40415H107		12/29/2012	9/8/2014	4,654		0	4,378	325				325								
2 HC CAPITAL TRUST EMERGING MKTS	40415H107		12/12/2012	9/8/2014	30,346		0	29,169	2,177				2,177								
3 HC CAPITAL TRUST FIXED INCOME	40415H303		5/9/2013	1/21/2014	16,446		0	17,258	-812				-812								
4 HC CAPITAL TRUST FIXED INCOME	40415H303		5/3/2013	1/21/2014	8,554		0	8,953	-399				-399								
5 HC CAPITAL TRUST FIXED INCOME	40415H303		5/3/2013	3/25/2014	19,243		0	19,865	-623				-623								
6 HC CAPITAL TRUST FIXED INCOME	40415H303		3/14/2013	3/25/2014	3,714		0	3,743	-29				-29								
7 HC CAPITAL TRUST FIXED INCOME	40415H303		11/29/2012	3/25/2014	2,544		0	2,544	0				0								
8 HC CAPITAL TRUST FIXED INCOME	40415H303		6/15/2014	9/8/2014	8,515		0	8,507	8				8								
9 HC CAPITAL TRUST FIXED INCOME	40415H303		11/29/2012	9/8/2014	63,485		0	62,825	660				660								
10 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		9/1/2012	3/25/2014	713		0	751	-38				-38								
11 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		10/1/2012	3/25/2014	785		0	827	-42				-42								
12 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		9/4/2012	3/25/2014	1,141		0	1,201	-60				-60								
13 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		11/1/2012	3/25/2014	851		0	892	-41				-41								
14 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		7/2/2012	3/25/2014	983		0	1,030	-47				-47								
15 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		11/29/2012	3/25/2014	2,868		0	3,000	-132				-132								
16 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		12/30/2012	3/25/2014	897		0	937	-40				-40								
17 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		12/2/2013	3/25/2014	262		0	218	44				44								
18 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		12/2/2013	9/8/2014	741		0	711	30				30								
19 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		5/1/2013	9/8/2014	681		0	902	-21				-21								
20 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		2/1/2013	9/8/2014	849		0	664	185				185								
21 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		3/1/2013	9/8/2014	657		0	677	-20				-20								
22 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		4/1/2013	9/8/2014	781		0	796	-15				-15								
23 HC CAPITAL TRUST US MORTGAB FIKED	40415H552		12/6/2010	9/8/2014	11,049		0	11,213	-164				-164								
24 HC CAPITAL TRUST US CORP FIXED IN	40415H578		11/1/2012	1/21/2014	687		0	780	-93				-93								
25 HC CAPITAL TRUST US CORP FIXED IN	40415H578		11/26/2012	1/21/2014	18,632		0	18,500	1,148				1,148								
26 HC CAPITAL TRUST US CORP FIXED IN	40415H578		9/4/2012	1/21/2014	512		0	562	-50				-50								
27 HC CAPITAL TRUST US CORP FIXED IN	40415H578		12/3/2012	1/21/2014	685		0	750	-65				-65								
28 HC CAPITAL TRUST US CORP FIXED IN	40415H578		10/1/2012	1/21/2014	733		0	802	-69				-69								
29 HC CAPITAL TRUST US CORP FIXED IN	40415H578		9/4/2012	1/21/2014	611		0	886	-275				-275								
30 HC CAPITAL TRUST US CORP FIXED IN	40415H578		5/5/2013	1/21/2014	741		0	793	-52				-52								
31 HC CAPITAL TRUST US CORP FIXED IN	40415H578		7/2/2012	1/21/2014	682		0	728	-46				-46								
32 HC CAPITAL TRUST US CORP FIXED IN	40415H578		1/2/2013	1/21/2014	952		0	1,013	-61				-61								
33 HC CAPITAL TRUST US CORP FIXED IN	40415H578		12/14/2012	1/21/2014	2,368		0	2,412	-44				-44								
34 HC CAPITAL TRUST US CORP FIXED IN	40415H578		12/14/2012	1/21/2014	4,434		0	4,715	-281				-281								
35 HC CAPITAL TRUST US CORP FIXED IN	40415H578		3/1/2013	1/21/2014	581		0	614	-33				-33								
36 HC CAPITAL TRUST US CORP FIXED IN	40415H578		4/1/2013	1/21/2014	631		0	666	-35				-35								
37 HC CAPITAL TRUST US CORP FIXED IN	40415H578		2/1/2013	1/21/2014	570		0	600	-30				-30								
38 HC CAPITAL TRUST US CORP FIXED IN	40415H578		5/2/2013	1/21/2014	653		0	679	-26				-26								
39 HC CAPITAL TRUST US CORP FIXED IN	40415H578		9/8/2013	1/21/2014	9,622		0	10,000	-378				-378								
40 HC CAPITAL TRUST US CORP FIXED IN	40415H578		11/1/2013	1/21/2014	1,031		0	1,046	-15				-15								
41 HC CAPITAL TRUST US CORP FIXED IN	40415H578		6/1/2013	1/21/2014	595		0	600	-5				-5								
42 HC CAPITAL TRUST US CORP FIXED IN	40415H578		1/20/2013	1/21/2014	681		0	698	-17				-17								
43 HC CAPITAL TRUST US CORP FIXED IN	40415H578		12/6/2010	1/21/2014	6,078		0	6,127	-49				-49								
44 HC CAPITAL TRUST US CORP FIXED IN	40415H578		3/3/2014	3/25/2014	772		0	773	-1				-1								
45 HC CAPITAL TRUST US CORP FIXED IN	40415H578		12/6/2010	3/25/2014	15,278		0	15,161	117				117								
46 HC CAPITAL TRUST US CORP FIXED IN	40415H578		9/2/2014	9/8/2014	652		0	652	0				0								
47 HC CAPITAL TRUST US CORP FIXED IN	40415H578		7/1/2014	9/8/2014	650		0	650	0				0								
48 HC CAPITAL TRUST US CORP FIXED IN	40415H578		6/2/2014	9/8/2014	675		0	675	0				0								
49 HC CAPITAL TRUST US CORP FIXED IN	40415H578		9/1/2014	9/8/2014	715		0	711	4				4								
50 HC CAPITAL TRUST US CORP FIXED IN	40415H578		5/1/2014	9/8/2014	750		0	748	2				2								
51 HC CAPITAL TRUST US CORP FIXED IN	40415H578		4/1/2014	9/8/2014	632		0	616	16				16								
52 HC CAPITAL TRUST US CORP FIXED IN	40415H578		12/6/2010	9/8/2014	25,721		0	25,118	603				603								
53 HC CAPITAL TRUST US GOVT FIXED IN	40415H584		6/6/2013	3/25/2014	5,904		0	6,030	-126				-126								
54 HC CAPITAL TRUST US GOVT FIXED IN	40415H584		6/3/2013	3/25/2014	361		0	366	-5				-5								
55 HC CAPITAL TRUST US GOVT FIXED IN	40415H584		12/6/2010	3/25/2014	6,233		0	6,330	-97				-97								
56 HC CAPITAL TRUST US GOVT FIXED IN	40415H584		12/6/2010	9/8/2014	85,000		0	85,427	-427				-427								
57 HC CAPITAL TRUST COMMODITY RELA	40415H628		4/27/2011	3/25/2014	9,500		0	11,916	-2,416				-2,416								
58 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		12/29/2013	1/21/2014	3,232		0	3,240	-8				-8								
59 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		5/11/2004	1/21/2014	11,120		0	8,728	2,392				2,392								
60 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		12/24/2003	1/21/2014	1,831		0	1,437	394				394								
61 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		9/14/2012	1/21/2014	3,787		0	2,929	858				858								
62 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		7/11/2004	1/21/2014	1,677		0	1,263	414				414								
63 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		12/28/2012	1/21/2014	8,450		0	4,920	1,530				1,530								
64 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		12/1/2003	1/21/2014	21,802		0	16,663	5,139				5,139								
65 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		3/14/2014	3/25/2014	3,472		0	3,379	93				93								
66 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		12/1/2003	3/25/2014	14,518		0	10,925	3,593				3,593								
67 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		6/13/2014	9/8/2014	2,023		0	1,958	65				65								
68 HC CAPITAL TRUST VALUE EQUITY PO	40415H669		12/1/2003	9/8/2014	27,977		0	19,590	8,387				8,387								
69 HC CAPITAL TRUST SMALL CAP EQUIT	40415H805		12/30/2013	1/21/2014	97		0	96	1				1								
70 HC CAPITAL TRUST SMALL CAP EQUIT	40415H805		9/13/2013	1/21/2014	96		0	96	0				0								
71 HC CAPITAL TRUST SMALL CAP EQUIT	40415H805		6/14/2013	1/21/2014	45		0	38	7				7								
72 HC CAPITAL TRUST SMALL CAP EQUIT	40415H805		8/14/2003	1/21/2014	6,987		0	3,884	3,103				3,103								
73 HC CAPITAL TRUST SMALL CAP EQUIT	40415H805		7/30/2003	1/21/2014	2,774		0	1,548	1,226				1,226								
74 HC CAPITAL TRUST SMALL CAP EQUIT	40415H805		3/14/2014	3/25/2014	33		0	33	0				0								
75 HC CAPITAL TRUST SMALL CAP EQUIT	40415H805		7/30/2003	3/25/2014	4,967		0	2,721	2,246				2,246								
76 HC CAPITAL TRUST REAL ESTATE SEC	40415H735		6/13/2014	9/8/2014	21		0	20	1				1								
77 HC CAPITAL TRUST REAL ESTATE SEC	40415H735		6/13/2013	9/8/2014	4,979		0	4,102	877				877								
78 HC CAPITAL TRUST INST INTL EQUITY	40415H842		12/30/2013	1/21/2014	11,418		0	11,381	37				37								
79 HC CAPITAL TRUST INST INTL EQUITY	40415H842		12/1/2013	1/21/2014	11,368		0	11,001	367				367								
80 HC CAPITAL TRUST INST INTL EQUITY	40415H842		12/1/2013	1/21/2014	17,215		0	16,662	553				553								
81 HC CAPITAL TRUST INST INTL EQUITY	40415H842		12/1/2013	3/25/2014	7,500		0	7,295	205				205								
82 HC CAPITAL TRUST INST INTL EQUITY	40415H842		6/13/2014	9/8/2014	24,044		0	24,378	-334				-334								
83 HC CAPITAL TRUST INST INTL EQUITY	40415H842		12/1/2013	9/8/2014	8,934		0	8,865	69				69								
84 HC CAPITAL TRUST INST INTL EQUITY	40415H842		12/6/2009	9/8/2014	18,588		0	14,372	3,984				3,984								



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Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

		Amount																	
Long Term CG Distributions		99,327																	
Short Term CG Distributions		0																	
				669,996		0		0		802,566		67,410		0		0		67,410	
Description of Property Sold		CU/SIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/09	Adjusted Basis as of 12/31/09	Excess of FMV Over Adj Basis	Gain Minus Excess of FMV Over Adjusted Basis or Losses					
65	HC CAPITAL TRUST INST INTL EQUITY	40415H842		11/09/2000	9/8/2014	1,456		0	1,138	317	0	0	0	317					
66	HC CAPITAL TRUST GROWTH PORTFO	40415H863		12/20/2013	1/21/2014	1,847		0	1,636	11	0	0	0	11					
67	HC CAPITAL TRUST GROWTH PORTFO	40415H863		9/7/2004	1/21/2014	38,053		0	18,834	19,219	0	0	0	19,219					
68	HC CAPITAL TRUST GROWTH PORTFO	40415H863		3/14/2014	3/25/2014	1,001		0	1,009	-8	0	0	0	-8					
69	HC CAPITAL TRUST GROWTH PORTFO	40415H863		9/7/2004	3/25/2014	14,499		0	7,156	7,341	0	0	0	7,341					
90	HC CAPITAL TRUST GROWTH PORTFO	40415H863		8/13/2014	9/8/2014	1,709		0	1,630	79	0	0	0	79					
91	HC CAPITAL TRUST GROWTH PORTFO	40415H863		9/7/2004	9/8/2014	11,211		0	5,184	6,017	0	0	0	6,017					
92	HC CAPITAL TRUST GROWTH PORTFO	40415H863		11/12/2003	9/8/2014	7,080		0	3,257	3,823	0	0	0	3,823					

5/6/2015 8 48 43 AM - 80370 - DB2 - VAUGHN L ELEANORE M BEALS CHARIT F

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

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C												
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
	VAUGHN L BEALS JR		23005 N 74TH STREET - VILLA 1405	SCOTTSDALE	AZ	85255		TRUSTEE	3 00		NONE	N/A
1	ELEANORE M BEALS		23005 N 74TH STREET - VILLA 1405	SCOTTSDALE	AZ	85255		TRUSTEE	3 00		NONE	N/A
2												

**Part VI, Line 6a (990-PF) - Estimated Tax Payments**

	Date		Amount
1 Credit from prior year return	5/12/2014	1	1,933
2 First quarter estimated tax payment		2	
3 Second quarter estimated tax payment	6/10/2014	3	2,100
4 Third quarter estimated tax payment	9/3/2014	4	2,500
5 Fourth quarter estimated tax payment		5	
6 Other payments		6	
7 Total		7	6,533