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Return of Private Foundation

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

OMB No. 1545-0052

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► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

VORIS FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

9117 E FOOTHILLS DRIVE

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

SCOTTSDALE, AZ 85255

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name changeH Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year **J Accounting method:** Cash Accrual
(from Part II, col. (c), line 16) Other (specify) **► \$ 836,700.** (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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2,000.			
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		25,152.	25,152.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		11,185.			
b Gross sales price for all assets on line 6a		79,544.			
7 Capital gain net income (from Part IV, line 2)			11,185.		
8 Net short-term capital gain					
9 Income modifications					
Gross sales less returns and allowances					
10a Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		107.	107.	0.	STATEMENT 2
12 Total Add lines 1 through 11		38,444.	36,444.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 3	2,000.	1,000.	0.	1,000.
c Other professional fees					
17 Interest					
RECEIVED					
18 Taxes	STMT 4	35,177.	790.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 5	2,020.	2,020.	0.	0.
24 Total operating and administrative expenses Add lines 13 through 23		39,197.	3,810.	0.	1,000.
25 Contributions, gifts, grants paid		36,900.			36,900.
26 Total expenses and disbursements Add lines 24 and 25		76,097.	3,810.	0.	37,900.
27 Subtract line 26 from line 12:		-37,653.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			32,634.		
c Adjusted net income (if negative, enter -0-)				0.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		1,212.	1,212.
	2	Savings and temporary cash investments	24,248.	18,482.	18,482.
	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			
	7	Other notes and loans receivable ►			
		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	STMT 6	177,854.	173,202.
	b	Investments - corporate stock	STMT 7	516,032.	498,150.
	c	Investments - corporate bonds			
Liabilities	11	Investments - land, buildings, and equipment basis ►			
		Less accumulated depreciation ►			
	12	Investments - mortgage loans			
	13	Investments - other	STMT 8	111,261.	100,696.
	14	Land, buildings, and equipment: basis ►			
		Less accumulated depreciation ►			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		829,395.	791,742.
					836,700.
	17	Accounts payable and accrued expenses			
Net Assets or Fund Balances	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)		0.	0.
		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		0.	0.
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	29	Retained earnings, accumulated income, endowment, or other funds		829,395.	791,742.
	30	Total net assets or fund balances		829,395.	791,742.
	31	Total liabilities and net assets/fund balances		829,395.	791,742.

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	829,395.
2	Enter amount from Part I, line 27a	2	-37,653.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	791,742.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	791,742.

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 NORTHERN TRUST - SEE ATTACHMENT		P	01/01/14	12/31/14
b NORTHERN TRUST - SEE ATTACHMENT		P	01/01/12	12/31/14
c CAPITAL GAINS DIVIDENDS				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 5,995.		6,065.		-70.
b 68,747.		62,294.		6,453.
c 4,802.				4,802.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				-70.
b				6,453.
c				4,802.
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	11,185.
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) If (loss), enter -0- in Part I, line 8			3	N/A

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	39,300.	748,416.	.052511
2012	19,164.	217,389.	.088155
2011	0.	8,946.	.000000
2010			
2009			

2 Total of line 1, column (d)

2 .140666

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 .046889

4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5

4 853,545.

5 Multiply line 4 by line 3

5 40,022.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 326.

7 Add lines 5 and 6

7 40,348.

8 Enter qualifying distributions from Part XII, line 4 .

8 37,900.

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 instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1	653.
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 type="checkbox"/> and enter 1% of Part I, line 27b	1	653.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	653.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	653.
6 Credits/Payments:		
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	17,200.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d	7	17,200.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,547.
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ►	11	0.

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?	Yes	No
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>	1a	X
c Did the foundation file Form 1120-POL for this year?	1b	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.	1c	X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	X
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	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	X
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	X
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	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>AZ</u>		
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	X
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	X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X

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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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	<input checked="" type="checkbox"/>
14	The books are in care of ► <u>JOHN VORIS</u> Located at ► <u>9117 E FOOTHILLS DRIVE, SCOTTSDALE, AZ</u>	Telephone no. ► <u>480-585-9781</u> ZIP+4 ► <u>85255</u>	
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	<input type="checkbox"/> N/A
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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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	<input checked="" type="checkbox"/>
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? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
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)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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?	4a	<input checked="" type="checkbox"/>
		4b	<input checked="" type="checkbox"/>

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
 Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

N/A
►

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

N/A

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

 Yes No

7b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes No

N/A

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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.

(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
JOHN E VORIS 9117 E FOOTHILLS DRIVE SCOTTSDALE, AZ 85255	PRESIDENT / SECRETARY 1.00	0.	0.	0.
KAREN P VORIS 9117 E FOOTHILLS DRIVE SCOTTSDALE, AZ 85255	VICE PRESIDENT / TREASURER 1.00	0.	0.	0.
MOLLY E VORIS 9117 E FOOTHILLS DRIVE SCOTTSDALE, AZ 85255	DIRECTOR 1.00	0.	0.	0.
AMY E VORIS 9117 E FOOTHILLS DRIVE SCOTTSDALE, AZ 85255	DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

►

0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

► 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	N/A	
2		
3		
4		

Part IX-B **Summary of Program-Related Investments**

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		
3		
Total. Add lines 1 through 3		► 0.

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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	848,135.
b	Average of monthly cash balances	1b	18,408.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	866,543.
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	0.
3	Subtract line 2 from line 1d	3	866,543.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,998.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	853,545.
6	Minimum investment return Enter 5% of line 5	6	42,677.

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	42,677.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	653.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	653.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,024.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	42,024.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	42,024.

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	37,900.
b	Program-related investments - total from Part IX-B	1b	0.
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	37,900.
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	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	37,900.

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				42,024.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012	8,220.			
e From 2013	19,062.			
f Total of lines 3a through e	27,282.			
4 Qualifying distributions for 2014 from Part XII, line 4 ► \$ 37,900.			0.	
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				37,900.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	4,124.			4,124.
6 Enter the net total of each column as indicated below:	23,158.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.	
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.	
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.				0.
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	23,158.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012	4,096.			
d Excess from 2013	19,062.			
e Excess from 2014				

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
a Paid during the year				
INDIANA UNIVERSITY FOUNDATION PO BOX 500 <u>BLOOMINGTON, IN 47402</u>	NONE	501(C)(3)	GENERAL CONTRIBUTION	5,000.
PINNACLE PRESBYTERIAN CHURCH 25150 N PIMA RD <u>SCOTTSDALE, AZ 85255</u>	NONE	501(C)(3)	GENERAL CONTRIBUTION	14,400.
SCOTTSDALE CULTURAL COUNCIL 7380 E SECOND ST <u>SCOTTSDALE, AZ 85251</u>	NONE	501(C)(3)	GENERAL CONTRIBUTION	12,500.
TEACH FOR AMERICA 3030 NORTH CENTRAL AVENUE SUITE 900 <u>PHOENIX, AZ 85012</u>	NONE	501(C)(3)	GENERAL CONTRIBUTION	5,000.
Total				► 3a 36,900.
b Approved for future payment				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income
	(a) Business code	(b) 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			18	25,152.
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			01	107.
8 Gain or (loss) from sales of assets other than inventory			18	11,185.
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.	36,444.	0.
13 Total Add line 12, columns (b), (d), and (e)			13	36,444.
(See worksheet in line 13 instructions to verify calculations.)				

Relationship of Activities to the Accomplishment of Exempt Purposes

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

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

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
N/A		
/		

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

Signature of officer or trustee

Dat

e

► PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr.)?

Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	AMY A. O'LOUGHLIN	<i>Amy O'Loughlin</i>	5-11-15		P00869687
	Firm's name ► CBIZ MHM, LLC		Firm's EIN ► 34-1884125		
Firm's address ► 3101 N. CENTRAL AVE., STE. 300 PHOENIX, AZ 85012		Phone no 602-264-6835			

2014 Tax Information Statement

THE NORTHERN TRUST COMPANY
P O BOX 803878
CHICAGO, IL 60680

Account Number:
Recipient's Tax ID Number:

23-81027
XX-XXX0632

Corrected

2nd TIN notice

Recipient's Name and Address:
VORIS FAMILY FOUNDATION
C/O MR. & MRS. JOHN VORIS
9117 E FOOTHILLS DRIVE
SCOTTSDALE, AZ 85255-5051

2014 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums.
Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated.

Description of property

Cusip Number	Date Sold or Disposed	Date Acquired	Proceeds	Cost or Other Basis	Code if any	Adjustments	Net Gain or Loss	Federal Income Tax Withheld	
								Federal Income Tax Withheld	
Short Term Sales									
33939L407	FD	03/25/2014	04/04/2013	1,100.94	1,102.03	0.00	-1.09	0.00	0.00
33939L506	FD	03/25/2014	Various	1,739.46	1,777.38	0.00	-37.92	0.00	0.00
33939L605	FD	03/25/2014	Various	1,744.43	1,835.30	0.00	-90.87	0.00	0.00
665162723	FD	05/06/2014	07/10/2013	1,410.20	1,349.94	0.00	60.26	0.00	0.00
Total Short Term Sales				5,995.93	6,064.65	0.00	-69.62	0.00	0.00
Long Term Sales									
33939L407	FD	03/25/2014	03/21/2013	3,440.42	3,509.00	0.00	-68.58	0.00	0.00
33939L506	FD	03/25/2014	03/21/2013	496.99	510.17	0.00	-13.18	0.00	0.00
33939L605	FD	03/25/2014	03/21/2013	498.41	525.20	0.00	-26.79	0.00	0.00

2014 Tax Information Statement

THE NORTHERN TRUST COMPANY
P O BOX 803878
CHICAGO, IL 60680

Account Number:
Recipient's Tax ID Number:

23-81027
XX-XXX0632

Corrected

2nd TIN notice

Page 8 of 14
Ref: SOD
Recipient's Name and Address:
VORIS FAMILY FOUNDATION
C/O MR. & MRS. JOHN VORIS
9117 E. FOOTHILLS DRIVE
SCOTTSDALE, AZ 85255-5051

Sales are listed at Gross Proceeds less commissions and option premiums.
Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated.

Description of property

Cusip Number	Date Sold or Disposed	Date Acquired	Proceeds	Cost or Other Basis	Code if any	Code Adjustments	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
665130100	03/25/2014	03/21/2013	4,500.00	3,831.62		0.00	668.38	0.00	0.00
665162772	03/25/2014	03/21/2013	4,500.00	3,753.18		0.00	746.82	0.00	0.00
33939L407	05/06/2014	Various	6,242.23	5,954.07		0.00	288.16	0.00	0.00
665130100	05/06/2014	05/01/2013	3,726.00	3,228.41		0.00	497.59	0.00	0.00
665162582	05/06/2014	Various	12,139.00	12,505.03		0.00	-366.03	0.00	0.00
665162723	05/06/2014	Various	18,988.79	16,400.00		0.00	2,588.79	0.00	0.00
665162772	05/06/2014	05/01/2013	14,215.00	12,077.19		0.00	2,137.81	0.00	0.00
Total Long Term Sales			68,746.84	62,293.87		0.00	6,452.97	0.00	0.00

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST	29,954.	4,802.	25,152.	25,152.	25,152.
TO PART I, LINE 4	29,954.	4,802.	25,152.	25,152.	25,152.

FORM 990-PF

OTHER INCOME

STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	107.	107.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	107.	107.	0.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEE	2,000.	1,000.	0.	1,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	1,000.	0.	1,000.

FORM 990-PF

TAXES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	790.	790.	0.	0.
FEDERAL TAXES	34,387.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	35,177.	790.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	2,020.	2,020.	0.	0.
TO FORM 990-PF, PG 1, LN 23	2,020.	2,020.	0.	0.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 6

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST SECURITIES		X	173,202.	166,504.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			173,202.	166,504.
TOTAL TO FORM 990-PF, PART II, LINE 10A			173,202.	166,504.

FORM 990-PF

CORPORATE STOCK

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST SECURITIES	498,150.	548,319.
TOTAL TO FORM 990-PF, PART II, LINE 10B	498,150.	548,319.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST REAL ESTATE	COST	59,601.	62,680.
NORTHERN TRUST COMMODITIES	COST	41,095.	39,503.
TOTAL TO FORM 990-PF, PART II, LINE 13		100,696.	102,183.



Account Statement

October 1, 2014 - December 31, 2014

Account Number 23-8102
VORIS FAMILY FOUNDATION

Portfolio Details

	Market Price	Shares	Market Value	Cost	Unrealized Gain/(Loss)	Accrual	Annual Income	Estimated Yield	% of Assets
Equity Securities - Large Cap									
MB NORTHERN FDS STK INDEX FD (INOSIX)	\$25.280	8,699.19	\$219,915.52	\$173,798.53	\$46,116.99		\$3,897.24	1.8%	40.1%
Total Large Cap		\$219,915.52		\$173,798.53			\$3,897.24	1.8%	40.1%
Equity Securities - Mid Cap									
MB NORTHERN MID CAP INDEX FD (INOMIX)	\$17.510	2,010.64	\$35,206.30	\$30,270.97	\$4,935.33		\$426.26	1.2%	6.4%
Total Mid Cap		\$35,206.30		\$30,270.97			\$426.26	1.2%	6.4%
Equity Securities - Small Cap									
MB NORTHERN FDS SMALL CAP INDEX FD (INSDIX)	\$12.150	1,823.17	\$22,151.51	\$19,654.06	\$2,497.45		\$246.13	1.1%	4.0%
Total Small Cap		\$22,151.51		\$19,654.06			\$246.13	1.1%	4.0%
Equity Securities - International Developed									
MB NORTHERN INTL EQUITY INDEX FD (INONIX)	\$11.180	16,655.83	\$186,212.17	\$186,671.35	(\$459.18)		\$7,511.78	4.0%	34.0%
Total International Developed		\$186,212.17		\$186,671.35			\$7,511.78	4.0%	34.0%
Equity Securities - International Emerging									
MB NORTHERN FUNDS EMERGING MKTS EQUITY INDEX FUND (NOEMX)	\$10,610	7,995.63	\$84,833.63	\$87,754.65	(\$2,921.02)		\$2,318.73	2.7%	15.5%

Continued on next page.

Account Statement

October 1, 2014 - December 31, 2014

Account Number 23-81027
VORIS FAMILY FOUNDATION

Portfolio Details (*continued*)

	Market Price	Shares	Market Value	Cost	Unrealized Gain/(Loss)	Accrual	Annual Income	Estimated Yield	% of Assets
Total Emerging Markets Region - USD			\$84,833.63	\$87,754.65	(\$2,921.02)			\$2,318.73	2.7%
Total International Emerging			\$84,833.63	\$87,754.65	(\$2,921.02)			\$2,318.73	2.7%
Total Equity Securities			\$548,319.13	\$498,149.56	\$50,169.57			\$14,400.13	2.6%
Fixed Income Securities - Corporate/ Government									
Funds	Market Price	Par Value/ Rating	Market Value	Cost	Unrealized Gain/(Loss)	Accrual	Annual Income	Estimated Yield/ YTM	% of Assets
MFS NORTHERN HIGH YIELD FIXED INCOME FUND (NHFIX)	\$7,080	12,141.11	\$85,959.05	\$92,005.00	(\$6,045.95)			\$5,427.08	6.3%
MFC ISHARES 1-3 YEAR CREDIT BOND ETF (CSJ)	105.180	479.00	50,381.22	50,386.01	(4.79)			471.82	0.9%
Total Corporate/ Government			\$136,340.27	\$142,391.01	(\$6,050.74)			\$5,898.89	4.3%
Fixed Income Securities - Municipal Issues									
Funds									
MFS NORTHERN FDST TAX ADVANTAGED ULTRA SHORT FIXED (NIAUX)	\$10,140	1,025.67	\$10,400.29	\$10,406.00	(\$5.71)			\$75.90	0.7%
Total Municipal Issues			\$10,400.29	\$10,406.00	(\$5.71)			\$75.90	0.7%

Continued on next page.



Account Statement

October 1, 2014 - December 31, 2014

Account Number 23-8102
VORIS FAMILY FOUNDATION

Portfolio Details (continued)

	Market Price	Par Value/ Rating	Market Value	Cost	Unrealized Gain/(Loss)	Accrual	Estimated Annual Income	Yield/ YTM	% of Assets
Fixed Income Securities - Other Bonds									
Funds									
MFC FLEXSHARES TR IBXX 3 YR TARGET DURATION TIPS INDEX FD TR IBXX 3 YR TARGET DURATION TIPS INDEX FD (ITDT)	\$24.290	407.00	\$9,886.03	\$10,197.07	(\$311.04)	\$7.51	\$84.25	0.9%	5.9%
MFC FLEXSHARES TR IBXX 5 YR TARGET DURATION TIPS INDEX FD IBXX 5 YR TARGET DURATION TIPS INDEX FD (ITDF)	24.450	404.00	9,877.80	10,207.70	(329.90)		121.60	1.2%	5.9%
Total Other Bonds			\$19,763.83	\$20,404.77	(\$640.94)	\$7.51	\$205.85	1.0%	11.9%
Total Fixed Income Securities			\$166,504.39	\$173,201.78	(\$6,697.39)	\$7.51	\$6,180.64	3.7%	100.0%
Real Estate - Real Estate Funds									
MFB NORTHERN FDS GLOBAL REAL ESTATE INDEX FD (INGREX)	\$10,020	6,255.44	\$62,679.50	\$59,601.00	\$3,078.50		\$1,632.67	2.6%	100.0%
Total Real Estate Funds			\$62,679.50	\$59,601.00	\$3,078.50		\$1,632.67	2.6%	100.0%
Total Real Estate			\$62,679.50	\$59,601.00	\$3,078.50		\$1,632.67	2.6%	100.0%

Continued on next page

Account Statement

October 1, 2014 - December 31, 2014

Account Number 23-81027
VORIS FAMILY FOUNDATION

Portfolio Details (continued)

	Market Price	Units	Market Value	Cost	Unrealized Gain/(Loss)	Accrual	Annual Income	Estimated Yield	Yield/ YTM	% of Assets
Commodities - Commodities										
MFC FLEXSHARES TR MORNINGSTAR GLOBAL UPSIREAM NAT RES INDEX FD (GUNR)	\$30.620	1,255.00	\$38,428.10	\$41,095.17	(\$2,667.07)	\$1,075.02	\$1,075.54	2.8%	100.0%	
Total Global Region - USD								\$1,075.54		2.8% 100.0%
Total Commodities								\$1,075.54		2.8% 100.0%
Total Commodities								\$1,075.54		2.8% 100.0%
Cash and Short Term Investments - Cash										
Available cash balances are invested daily in MFB NORTHERN FDS MONEY MKT FD MONEY MARKET FUND										
PRINCIPAL CASH	\$ 1,000	10,965.51	\$10,965.51	\$10,965.51		\$0.00				
INCOME CASH	1,000	7,516.31	7,516.31	7,516.31		0.00				
Total Cash		\$18,481.82	\$18,481.82	\$0.00		\$0.13	\$1.85	0.0%		
Total Cash and Short Term Investments		\$18,481.82	\$18,481.82	\$0.00		\$0.13	\$1.85	0.0%		

Continued on next page.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 9

NAME OF MANAGER

JOHN E VORIS
KAREN P VORIS