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

Name of foundation REPUBLIC NATIONAL DISTRIBUTING COMPANY FOUNDATION INC		A Employer identification number 45-3842838	
Number and street (or P O box number if mail is not delivered to street address) ONE NATIONAL DRIVE		B Telephone number (see instructions) (404) 472-2245	
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30336		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 25,547		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	600,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	600,000	0		
	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)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	566			566
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	566	0		566
	25 Contributions, gifts, grants paid	596,793			596,793
	26 Total expenses and disbursements. Add lines 24 and 25	597,359	0		597,359
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,641			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

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	22,906	25,547	25,547
	2	Savings and temporary cash investments			
	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).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	22,906	25,547	25,547	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	22,906	25,547	
	30	Total net assets or fund balances (see instructions)	22,906	25,547	
31	Total liabilities and net assets/fund balances (see instructions) . . .	22,906	25,547		

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	22,906
2	Enter amount from Part I, line 27a	2	2,641
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	25,547
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	25,547

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013			
2012			
2011			
2010			
2009			
2	Total of line 1, column (d).		2
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
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4
5	Multiply line 4 by line 3.		5
6	Enter 1% of net investment income (1% of Part I, line 27b).		6
7	Add lines 5 and 6.		7
8	Enter qualifying distributions from Part XII, line 4.		8
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐	11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ GA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> ☐	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of FRANCIE PURNELL Telephone no (404) 472-2294 Located at ONE NATIONAL DRIVE ATLANTA GA ZIP+4 30336			
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)? Yes 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). Yes 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.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes 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).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ 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	
	(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)?	5b		No
	Organizations relying on a current notice regarding disaster assistance check here.			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EMILE SARTALAMACCHIA	CORP DIRCTR TAX	0		
809 JEFFERSON HIGHWAY	1 00			
NEW ORLEANS, LA 70121				
GREGORY JOHNSON	VP/TREASURER	0		
ONE NATIONAL DRIVE	1 00			
ATLANTA, GA 30336				
DENNIS BASHUK	Foundation Mgr	0		
ONE NATIONAL DRIVE	3 00			
ATLANTA, GA 30336				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	76,098
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	76,098
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	76,098
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,141
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	74,957
6	Minimum investment return. Enter 5% of line 5.	6	3,748

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	3,748
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	3,748
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	3,748
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	3,748

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	597,359
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	597,359
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	597,359

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				3,748
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				477,453
e From 2013.				426,512
f Total of lines 3a through e.	903,965			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 597,359				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				3,748
e Remaining amount distributed out of corpus	593,611			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,497,576			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,497,576			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				477,453
d Excess from 2013. . . .				426,512
e Excess from 2014. . . .				593,611

Part XIV

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. . . .

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

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

1 Information Regarding Foundation Managers:

■ 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))

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data TableSee Additional Data Table				
Total			3a	596,793
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACTORS THEATRE OF LOUISVILLE 316 WEST MAIN STREET LOUISVILLE,KY 40202	NONE	PC	COMMUNITY SERVICE	10,000
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET ALEXANDRIA,VA 22311	NONE	PC	MEDICAL RESEARCH	3,000
AMERICAN HEART ASSOC 217 E REDWOOD STREET 23RD FLOOR BALTIMORE,MD 21201	NONE	PC	MEDICAL RESEARCH	2,000
AMERICAN RED CROSS 53 GORDON PLAZA SW ATLANTA,GA 30310	NONE	PC	COMMUNITY SERVICE	5,000
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON,DC 20006	NONE	PC	COMMUNITY SERVICE	2,500
ANY BABY CAN 217 HOWARD STREET SAN ANTONIO,TX 78212	NONE	PC	COMMUNITY SERVICE	600
ARAPAHOE HOUSE 8801 LIPAN STREET - THORNTON COLORADO,CO 80260	NONE	PC	COMMUNITY SERVICE	3,000
AUCTION OF WASHINGTON WINES 1201 WESTERN AVENUE SUITE 450 SEATTLE,WA 98101	NONE	PC	EDUCATIONAL	5,000
AUTISM SPEAKS 410 Bagby St Memorial Dr Houston,TX 77002	NONE	PC	MEDICAL RESEARCH	1,000
BEAM INC DISTRIBUTORS FOUNDATION 510 LAKE COOK ROAD DEERFIELD,IL 60015	NONE	PC	COMMUNITY SERVICE	20,000
CHILDREN'S NATIONAL MEDICAL CENTER 111 MICHIGAN AVENUE NW WASHINGTON,DC 20010	NONE	PC	MEDICAL	5,000
COLLEGE SUCCESS FOUNDATION PO BOX 1976 WOODINVILLE,WA 98072	NONE	PC	COMMUNITY SERVICE	15,481
COLORADO RESTURANT ASSOC EDUCATION 439 E 7TH AVE DENVER,CO 80203	NONE	PC	EDUCATIONAL	2,500
COMMUNITY UNITED METHODIST CHURCH 8680 FT SMALLWOOD ROAD PASADENA,MD 21122	NONE	PC	RELIGIOUS	1,000
DALLAS CHILDREN'S ADVOCACY CENTER PO BOX 720338 DALLAS,TX 75372	NONE	PC	COMMUNITY SERVICE	1,750
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ESCAPE FAMILY RESOURCE CENTER 1721 PECH ROAD 300 HOUSTON,TX 77055	NONE	PC	COMMUNITY SERVICE	2,400
FAMILY CHILDREN'S SERVICES 1112 S MEMORIAL DRIVE TULSA,OK 74112	NONE	PC	COMMUNITY SERVICE	2,500
FLORIDA RESTAURANT LODGING ASSOCIAT PO BOX 566263 MIAMI,FL 33256	NONE	PC	COMMUNITY SERVICE	2,500
FOUNDATION FOR HISTORICAL LOUISIANA 502 NORTH BLVD BATON ROUGE,LA 70802	NONE	PC	EDUCATIONAL	2,000
HISTIO CURE FOUNDATION 1600 RIVER OAKS BLVD HOUSTON,TX 77019	NONE	PC	MEDICAL RESEARCH	1,500
HOSPICE PALLIATIVE CARE OF WESTERN 3090 B NORTH 12TH STREET GRAND JUNCTION,CO 81506	NONE	PC	MEDICAL	1,500
JUVENILE DIABETES RESEARCH FOUNDATI 9400 N CENTRAL EXPY DALLAS,TX 75231	NONE	PC	EDUCATIONAL	5,000
MAKE A WISH FOUNDATION 6655 DESEO IRVING,TX 75039	NONE	PC	COMMUNITY SERVICE	2,500
MARCH OF DIMES- TX 104 SW 6TH AVE 301 AMARILLO,TX 79101	NONE	PC	MEDICAL	1,200
MARCH OF DIMES-COLORADO 1325 S COLORADO BLVD STE B-508 DENVER,CO 80222	NONE	PC	MEDICAL	1,600
MARILLAC CLINIC 2420 W 26TH AVE SUITE 100D DENVER,CO 80211	NONE	PC	MEDICAL	1,500
MT VERNON LADIES ASSOCIATION 1250 EYE STREET NW STE 400 WASHINGTON,DC 20005	NONE	PC	COMMUNITY SERVICE	10,000
OKLAHOMA CITY POLICE ATHLETIC LEAGU 1925 DOWNING STREET OKLAHOMA CITY,OK 73120	NONE	PC	COMMUNITY SERVICE	4,500
OSU ALUMNI ASSOCIATION-TULSA CHAPTE 700 N GREENWOOD AVE TULSA,OK 74106	NONE	PC	EDUCATIONAL	500
PALM BEACH INDIA ASSOCIATION PO BOX 31225 PALM BEACH GARDENS,FL 33420	NONE	PC	COMMUNITY SERVICE	3,000
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRAY FOR GRAY PO BOX 446 FARGO,ND 58107	NONE	PC	RELIGIOUS	1,000
RONALD MCDONALD HOUSE 405 E 73RD STREET NEW YORK,NY 10021	NONE	PC	MEDICAL	1,000
SAN ANTONIO SPORTS 100 MONTANA STREET SAN ANTONIO,TX 78203	NONE	PC	EDUCATIONAL	1,000
SEMINOLE REGION CHARITY GOLF TOURNA PO BOX 3070 BOCA RATON,FL 33431	NONE	PC	COMMUNITY SERVICE	10,000
SHRINERS HOSPITAL FOR CHILDREN 3100 SAMFORD AVE SHREVEPORT,LA 71103	NONE	PC	MEDICAL	1,000
THE CHILDREN'S SHELTER 2939 W WOODLAWN SAN ANTONIO,TX 78228	NONE	PC	COMMUNITY SERVICE	250
THE HOME FRONT CARES 1120 N CIRCLE DRIVE 7 COLORADO SPRINGS,CO 80909	NONE	PC	COMMUNITY SERVICE	1,500
TRANSPLANTS FOR CHILDREN 7550 IH 10 WEST SUITE 104 SAN ANTONIO,TX 78229	NONE	PC	MEDICAL	1,000
TUREK AUBERT MEMORIAL SCHOLARSHIP F PO BOX 372278 DENVER,CO 80237	NONE	PC	EDUCATIONAL	500
UCP OF CENTRAL FLORIDA 3305 S ORANGE AVE ORLANDO,FL 32806	NONE	PC	MEDICAL	27,500
UCSF MEDICAL CENTER 505 PARNASSUS AVE SAN FRANCISCO,CA 94143	NONE	PC	MEDICAL	20,000
UJA-FEDERATION OF NEW YORK 130 E 59TH STREET NEW YORK,NY 10022	NONE	PC	RELIGIOUS	30,000
UNITED CEREBRAL PALSY 2700 W 81 STREET HIALEAH,FL 33016	NONE	PC	MEDICAL	3,300
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY SAN ANTONIO,TX 78209	NONE	PC	EDUCATIONAL	5,500
VILLAGE FAMILY SERVICES 1201 25ST STREET SOUTH FARGO,ND 58103	NONE	PC	COMMUNITY SERVICE	800
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YOUNG LEADERSHIP COUNCIL PO BOX 56909 NEWORLEANS,LA 70156	NONE	PC	COMMUNITY SERVICE	10,000
ARMED SERVICES - YMCA 7505 Alban Station Court Ste B215 Springfield,VA 22150	NONE	PC	COMMUNITY SERVICE	10,000
AUTISM SOCIETY of Boulder County PO BOX 270300 Louisville,CO 80027	NONE	PC	MEDICAL RESEARCH	500
CHILDREN OF RESTAURANT EMPLOYEES LT 1196-C Buckhead Crossing Woodstock,GA 30189	NONE	PC	COMMUNITY SERVICE	5,000
Designated Driver of Colorado Sprin 555 17th St Ste 3200 Denver,CO 80202	NONE	PC	COMMUNITY SERVICE	300
El Paso Public Television Foundatio P O Box 26668 El Paso,TX 79968	NONE	PC	EDUCATIONAL	1,925
Hispanic Community and Education Fu 104 Lou Jon Circle San Antonio,TX 78213	NONE	PC	EDUCATIONAL	15,000
Honor Flight DFW 10455 N Central Expwy Ste 109-195 Dallas,TX 75231	NONE	PC	CULTURAL	4,150
North Dakota Cowboy Hall of Fame 250 Main St Medora,ND 58645	NONE	PC	CULTURAL	1,000
Oklahoma Zoological Society 2101 NE 50th St Oklahoma City,OK 73111	NONE	PC	EDUCATIONAL	2,500
Snake River Community Association 140 Ida Bella Drive Suite F4 Keystone,CO 80435	NONE	PC	CULTURAL	2,000
The Virginia Gentlemen Foundation 2420 Atlantic Avenue Suite 201 Virginia Beach,VA 23451	NONE	PC	MEDICAL	9,000
Universal Orlando Foundation 1000 Universal Studios Plaza Orlando,FL 32819	NONE	PC	COMMUNITY SERVICE	15,000
Wheel for Kids 180 Royal Palm Way Suite 211 Palm Beach,FL 33480	NONE	PC	COMMUNITY SERVICE	1,000
YWCA Cass Clay 3000 S University Dr Fargo,ND 58103	NONE	PC	COMMUNITY SERVICE	700
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AUTISM SOCIETY of Colorado 550 S Wadsworth Blvd Suite 100 Lakewood, CO 80226	NONE	PC	MEDICAL RESEARCH	1,000
CITY YEAR SAN ANTONIO 109 N SAN SABA STREET SAN ANTONIO, TX 78207	NONE	PC	COMMUNITY SERVICE	1,723
PROJECT ANGLE HEART 4950 WASHINGTON ST DENVER, CO 80216	NONE	PC	COMMUNITY SERVICE	3,000
ST CECILIA CATHOLIC CHURCH 434 NORTON ROAD COLUMBUS, OH 43228	NONE	PC	RELIGIOUS	500
A PROM TO REMEMBER 1007 NORTH FEDERAL HWY 384 FORT LAUDERDALE, FL 33304	NONE	PC	COMMUNITY SERVICE	1,500
AMERICAN HEART ASSOCIATION 208 S LA SALLE STREET STE 1500 CHICAGO, IL 60604	NONE	PC	MEDICAL REARCH	280
UNIVERSITY OF MISSISSIPPI PO BOX 1848 UNIVERSITY, MS 38677	NONE	PC	EDUCATIONAL	500
MURRAY HILL ATHLETIC 4208 KINGSBURY STREET JACKSONVILLE, FL 32205	NONE	PC	COMMUNITY SERVICE	500
AMERICAN RED CROSS 1955 MONROE DRIVE NE ATLANTA, GA 30324	NONE	PC	COMMUNITY SERVICE	5,000
TRI COUNTY HUMANE SOCIETY 3350 NORTH WEST SECONDAVE BOCA RATON, FL 33431	NONE	PC	COMMUNITY SERVICE	2,250
ST PJS CHILDRENS HOME 919 MISSION ROAD SAN ANTONIO, TX 78210	NONE	PC	COMMUNITY SERVICE	1,000
AMERICAN HEART ASSOCIATION 1586 S 21ST STREET 10 COLORADO SPRINGS, CO 80904	NONE	PC	MEDICAL RESEARCH	1,000
CHARLEE HOMES FOR CHILDREN 155 S MIAMI AVE 700 MIAMI, FL 33130	NONE	PC	COMMUNITY SERVICE	1,800
AMERICAN DIABETES ASSOCIATION 7670 WOODWAY DRIVE SUITE 230 HOUSTON, TX 77063	NONE	PC	MEDICAL RESEARCH	10,600
SHARE OUR STRENGTH 1824 LINCOLN STREET DENVER, CO 80203	NONE	PC	COMMUNITY SERVICE	3,000
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WHOLE PLANET FOUNDATION 550 BOWIE STREET AUSTIN,TX 78703	NONE	PC	COMMUNITY SERVICE	384
OPTIMIST CLUB OF PUEBLO 4494 LINDELL BLVD ST LOUIS,MO 63108	NONE	PC	COMMUNITY SERVICE	1,500
THE LUSTGARTEN FOUNDATION 111 STEWART AVE BETHPAGE,NY 11714	NONE	PC	MEDICAL RESEARCH	5,000
YMCA OF CENTRAL FLORIDA 9055 NORTHLAKE PARKWAY ORLANDO,FL 32827	NONE	PC	COMMUNITY SERVICE	1,000
WOUNDED WARRIOR PROJECTS 4899 BELFORT ROAD STE 300 JACKSONVILLE,FL 32256	NONE	PC	COMMUNITY SERVICE	150
CYSTIC FIBROSIS FOUNDATION 740 LAKEVIEW PLAZA BLVD WORTHINGTON,OH 43085	NONE	PC	MEDICAL RESEARCH	500
ATLANTIC INDIA ASSOCIATION PO BOX 882162 PORT ST LUCIE,FL 34988	NONE	PC	COMMUNITY SERVICE	250
CHESED FOUNDATION 9858 CLINT MOORE ROAD BOCA RATON,FL 33496	NONE	PC	COMMUNITY SERVICE	250
A BETTER LIFE RESCUE 15757 PINES BLVD 309 PEMBROKE PINES,FL 33027	NONE	PC	COMMUNITY SERVICE	250
CROHNS & COLITIS FOUNDATION 21301 POWERLINE ROAD 301 BOCA RATON,FL 33433	NONE	PC	COMMUNITY SERVICE	2,500
TOMORROWS RAINBOW INC 4341 NW 39TH AVE COCONUT CREEK,FL 33073	NONE	PC	COMMUNITY SERVICE	500
BIG BROTHER BIG SISTER KENTUCKIANA 1519 GARDINER LANE LOUISVILLE,KY 40218	NONE	PC	COMMUNITY SERVICE	2,500
BIKER DOWN 6870 W 52ND AVE STE 103 ARVADA,CO 80002	NONE	PC	COMMUNITY SERVICE	300
PKD FOUNDATION 8330 WARD PARKWAY STE 510 KANSAS CITY,MO 64114	NONE	PC	MEDICAL RESEARCH	5,000
MULTIPLE MYELOMA RESEARCH PO BOX 20067 COLUMBUS,OH 43220	NONE	PC	MEDICAL RESEARCH	300
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HEBREW EDUCATIONAL ALLIANCE 3600 S IVANHOE STREET DENVER,CO 80237	NONE	PC	EDUCATIONAL	1,000
CAPITOL HILL UNITED NEIGHBORHOODS INC 1290 WILLIAMS STREET SUITE 102 DENVER,CO 80218	NONE	PC	COMMUNITY SERVICE	1,500
SNACK PAK 4 KIDS 701 PARK PLACE AVE AMARILLO,TX 79101	NONE	PC	COMMUNITY SERVICE	1,000
BERNIE GRACE FOUNDATION 14926 MOSS ARCH SAN ANTONIO,TX 78232	NONE	PC	COMMUNITY SERVICE	500
HOUSE OF RUTH 607 EAST ST CATHERINE STREET LOUISVILLE,KY 40203	NONE	PC	COMMUNITY SERVICE	2,500
BAPTIST HEALTH FOUNDATION 750 EAST MULBERRY AVE SAN ANTONIO,TX 78212	NONE	PC	MEDICAL	2,000
BOYS & GIRLS CLUB OF HELENA 1420 TAINTER STREET ST HELENA,CA 94574	NONE	PC	COMMUNITY SERVICE	1,000
THE VILLAGE CHURCH OF MARIEMONT 3908 PLAINVILLE ROAD CINCINNATI,OH 45227	NONE	PC	RELIGIOUS	300
HEALING HOUSE OF LOUISIANA 707 LEE AVE LAFAYETTE,LA 70501	NONE	PC	EDUCATIONAL	1,000
GIGIS PLAYHOUSE 3224 20TH STREET FARGO,ND 58104	NONE	PC	COMMUNITY SERVICE	500
UNITED WAY 700 S ALAMO ST SAN ANTONIO,TX 78205	NONE	PC	COMMUNITY SERVICE	3,000
FOUNDATION OF GLOBAL SCHOLARS 1031 33RD STREET DENVER,CO 80205	NONE	PC	EDUCATIONAL	800
LEUKEMIA & LYMPHOMA SOCIETY 5845 RICHARD HWY 800 ALEXANDRIA,VA 22303	NONE	PC	MEDICAL RESEARCH	1,250
MAD DADS JACKSONVILLE CHAPTER 5732 NORMANDY BLVD 8 JACKSONVILLE,FL 32205	NONE	PC	COMMUNITY SERVICE	500
AGA KHAN FOUNDATION 1825 K STREET NW SUITE 901 WASHINGTON,DC 20006	NONE	PC	COMMUNITY SERVICE	1,000
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE,VA 22172	NONE	PC	COMMUNITY SERVICE	500
THE FOUNDATION FOR BARNES-JEWISH HOSPITA HIGHLANDS PLAZA DRIVE SUITE 140 ST LOUIS,MO 63110	NONE	PC	MEDICAL	500
SOUTHERN FEDERATION FOUNDATION 3131 NW LOOP 410 SUITE 200 SAN ANTONIO,TX 78230	NONE	PC	COMMUNITY SERVICE	1,000
THE OUTREACH CENTER 625 N UNIVERSITY AVE LAFAYETTE,LA 70506	NONE	PC	COMMUNITY SERVICE	2,500
ST PAULS LUTHERAN SCHOOL 308 OAK MANOR DRIVE GLEN BURNIE,MD 21061	NONE	PC	RELIGIOUS	5,000
AMERICAN LUNG ASSOCIATION 55 W WACKER DRIVE SUITE 1150 CHICAGO,IL 60601	NONE	PC	MEDICAL RESEARCH	500
THE IMPACT FOUNDATION 4141 28TH AVE S FARGO,ND 58104	NONE	PC	COMMUNITY SERVICE	1,000
AMERICAN HEART ASSOCIATION 4217 PARK PLACE COURT GLEN ALLEN,VA 23060	NONE	PC	MEDICAL RESEARCH	250
CITY ON A HILL 1140 MORRISON DRIVE FORT WORTH,TX 76120	NONE	PC	RELIGIOUS	600
TEXAS CHILDRENS HOSPITAL 6621 FANNIN STREET HOUSTON,TX 77030	NONE	PC	MEDICAL	600
THE SALVATION ARMY 1357 W 86TH STREET INDIANAPOLIS,IN 46260	NONE	PC	COMMUNITY SERVICE	5,000
MADELINE GORDON GIFT OF LIFE FOUNDATION PO BOX 6945 CINCINNATI,OH 45206	NONE	PC	COMMUNITY SERVICE	300
JUVENILE DIABETES RESEARCH FOUNDATION 9457 BROOKLINE AVENUE BATON ROUGE,LA 70809	NONE	PC	MEDICAL RESEARCH	1,000
VOLUNTEERS OF AMERICA NORTH LOUISIANA 360 JORDAN STREET SHREVEPORT,LA 71101	NONE	PC	COMMUNITY SERVICE	1,000
HOLY ANGELS 10450 ELLERBE ROAD SHREVEPORT,LA 71106	NONE	PC	COMMUNITY SERVICE	1,000
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIRST SERVE 3400 N PORTLAND AVE OKLAHOMA CITY,OK 73112	NONE	PC	COMMUNITY SERVICE	2,500
MEALS ON WHEELS 8446 VIRGINIA ST MERRILLVILLE,IN 46410	NONE	PC	COMMUNITY SERVICE	2,500
BACK ON MY FEET 964 N PENNSYLVANIA STREET INDIANAPOLIS,IN 46204	NONE	PC	COMMUNITY SERVICE	2,500
INDIANAPOLIS ZOO 1200 W WASHINGTON STREET INDIANAPOLIS,IN 46222	NONE	PC	COMMUNITY SERVICE	5,000
THE CHAMPION FUND INC 5000 SUNSET BLVD 4TH FLOOR LOS ANGELES,CA 90027	NONE	PC	COMMUNITY SERVICE	8,000
CORNELL UNIVERSITY 130 E SENECA STREET ITHACA,NY 14850	NONE	PC	EDUCATIONAL	25,000
AMERICAN CANCER SOCIETY 132 W 32ND STREET NEWYORK,NY 10001	NONE	PC	MEDICAL RESEARCH	35,000
SONOMA VALLEY VINTNERS & GROWERS 783 BROADWAY SONOMA,CA 95476	NONE	PC	COMMUNITY SERVICE	10,000
FORE KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE,LA 70094	NONE	PC	COMMUNITY SERVICE	8,000
BOYS & GIRLS TOWN OF ITALY 250 E 63RD STREET 204 NEWYORK,NY 10065	NONE	PC	COMMUNITY SERVICE	7,500
MUHAMMAD ALI CENTER 144 N 6TH STREET LOUISVILLE,KY 40202	NONE	PC	COMMUNITY SERVICE	10,000
THE OGDEN MUSEUM OF SOUTHERN ART 925 CAMP STREET NEWORLEANS,LA 70130	NONE	PC	CULTURAL	15,000
TISCH MSRCNY 521 W 57TH STREET NEWYORK,NY 10019	NONE	PC	MEDICAL RESEARCH	25,000
EMERIL LAGASSE FOUNDATION 829 ST CHARLES AVENUE NEWORLEANS,LA 70130	NONE	PC	COMMUNITY SERVICE	20,000
ARCH-DIOCESE OF GALVESTON - HOUSTON 1700 SAN JACINTO STREET HOUSTON,TX 77002	NONE	PC	RELIGIOUS	10,000
Total  3a				596,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	NONE	PC	COMMUNITY SERVICE	7,350
NORTH TEXAS FOOD BANK 4500S COCKRELL HILL ROAD DALLAS, TX 75236	NONE	PC	COMMUNITY SERVICE	7,350
FLORENCE FULLER CHILD DEVELOPMENT C 200 NE 14TH STREET BOCA RATON, FL 33432	NONE	PC	COMMUNITY SERVICE	1,000
Total  3a				596,793

TY 2014 Other Expenses Schedule

Name: REPUBLIC NATIONAL DISTRIBUTING COMPANY
FOUNDATION INC

EIN: 45-3842838

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	566			566

TY 2014 Substantial Contributors Schedule

Name: REPUBLIC NATIONAL DISTRIBUTING COMPANY
FOUNDATION INC

EIN: 45-3842838

Software ID: 14000265

Software Version: 2014v5.0

Name	Address
REPUBLIC NATIONAL DISTRIBUTING CO	ONE NATIONAL DRIVE ATLANTA,GA 30336

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047 2014

Name of the organization REPUBLIC NATIONAL DISTRIBUTING COMPANY FOUNDATION INC	Employer identification number 45-3842838
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization REPUBLIC NATIONAL DISTRIBUTING COMPANY FOUNDATION INC	Employer identification number 45-3842838
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	REPUBLIC NATIONAL ONE NATIONAL DRIVE ATLANTA, GA 30336	\$ 600,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization REPUBLIC NATIONAL DISTRIBUTING COMPANY FOUNDATION INC	Employer identification number 45-3842838
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization REPUBLIC NATIONAL DISTRIBUTING COMPANY FOUNDATION INC	Employer identification number 45-3842838
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	