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Form 990-PF

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

2014

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For ca	lenda	r year 2014, or tax year beginning	, 2014	l, and ending	,	
		RE FAMILY FOUNDATION	-	A	Employer identification nu 45-6795510	
		CAMELBACK RD., #1302 ALE, AZ 85251		В	Telephone number (see ins (480) 994-17	•
				С	If exemption application is	pending, check here
G Ch	eck a	II that apply: Initial return	Initial return of a form	mer public charity D	1 Foreign organizations, che	ck here ►
	o ole to	Address change	Name change	f	2 Foreign organizations mee here and attach computati	
	Se	ection 4947(a)(1) nonexempt charitable		private foundation E		
Fai (fro	om Part	t II, column (c), line 16)	counting method: X C Other (specify)	□ _F	under section 507(b)(1)(A)-month termination
	·	1,078. (Part in Inalysis of Revenue and	(a) Revenue and	(b) Net investment	under section 507(b)(1)(B	
	E co sa	xpenses (The total of amounts in columns (b), (c), and (d) may not necestarily equal the amounts in column (a) see instructions))	expenses per books	income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, grifts, grants, etc, received (attach schedule) .	1,022,000.	12-1-1-12-12-1-12-1-1	Charles The State	
	2	Ck ► if the foundn is not required to attach Sch B	11、1960年的民党、	3. 15 15 15 15 15 15 15 15 15 15 15 15 15	3. 机线点的 被声说	
	3 4	Interest on savings and temporary cash investments . Dividends and interest from securities	17.	17	. 17.	
		Gross rents			 	
	l _	Net rental income or (loss)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	DICINI	AL	1 1 2 2 2 2
R E		Net gain or (loss) from sale of assets not on line 10. Gross sales price for all	1 2 5 5 5	MICHA		;
٧	7	assets on line 6a Capital gain net income (from Part IV, line 2)	· · · · · · · · · · · · · · · · · · ·	14. 4. 4. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
E N	8	Net short-term capital gain	The Brown of the Section of the Sect		1 1 1 1 2 2	- , , , , , , , , , , , , , , , , , , ,
U	9	Income modifications	5072741 32 Juny 1 38 1 20 1 1 1 1	Selven Contaction		1 1 - 1 - 1 - 1 - 1
E		returns and allowances	A TOWN THE STATE OF THE STATE O		建 在现象。	
		code sold .	大学 一種 かい	李二國大品都認以	Been in the second	
<u>*</u>	1	Gross profit or (loss) (attach schedule)		1. They was		, ",
•	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11 .	1,022,017.	17	17.	
;	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages	0.			
	15	Pension plans, employee benefits	· · · · · · · · · · · · · · · · · · ·			
, <u> </u>	16 a	Legal fees (attach schedule) .				
, W	1	Accounting fees (attach sch)		/_R	FOF	
io h		Other prof fees (attach sch)		[8]	POEIVED	<u></u>
PS	17	Taxes (attach scheduleXsee instrs) SEE STM 1.			101	
O P E R A T	19	Depreciation (attach sch) and depletion	1.		^{- 6 2015} 왕	
- > E	20	Occupancy		LOGI	EN 8	, , , , , , , , , , , , , , , , , , , ,
	21	Travel, conferences, and meetings			EN. HT	
A E X P E	22 23	Printing and publications				
E N S E	24	Total operating and administrative expenses. Add lines 13 through 23	1.			
3	25	Contributions, gifts, grants paid	1,034,000.	The second	Programme and the second	1,034,000.
	26	Total expenses and disbursements. Add lines 24 and 25	1,034,001.	0.	0.	1,034,000.
	27	Subtract line 26 from line 12:			7. 5	3, 13.
	а	Excess of revenue over expenses and disbursements	-11,984.			
	b	Net investment income (if negative, enter -0-)	grafia to the Charles	17.	v	
	C	Adjusted net income (if negative, enter -0-).	1 - 2 - 7 - 1 - 1 - 1 - 1 - 1 - 1	4	17.	- 1

Par	+ 11-	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
T ai	r III.	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	13,062.	1,078.	1,078.
	3	Accounts receivable	MUNICIPAL CO	عرضا فالمساحد المساحد	المستعدد فيتعدد
		Less: allowance for doubtful accounts			
	4	Pledges receivable	Care in the Land		
		Less. allowance for doubtful accounts			<u> </u>
	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 sch)	1 2 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· 图 2 图 2 图 3 图 2 图 3 图 3 图 3 图 3 图 3 图 3
A S S E T		Less: allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
Ī	9	Prepaid expenses and deferred charges			
S	10:	a Investments — U.S. and state government obligations (attach schedule)			
	1	b Investments — corporate stock (attach schedule)			
	(c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			Marie Charles
		Less: accumulated depreciation (attach schedule)	and a substitute to the substitute of the	and the second of the second second second	» معالا اعتاقت على عالى معالدة عناقب - 3
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►		A TO THE STATE OF	** , , , , , , , , , , , , , , , , , ,
		Less: accumulated depreciation (attach schedule)	The control of the same and a second and the same of a second of the same of t	lin 1946. Marillo Britania (1940) and Salania.	ار بر در در این در در میاندها بیخی
		Other assets (describe Total assets (to be completed by all filers —			
	17	see the instructions Also, see page 1, item I)	13,062.	1,078.	1,078.
Ī	18	Grants payable			
A B	19				
ĭ	'-				
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ť	21 22	Mortgages and other notes payable (attach schedule)			
Ļ	22	Other habilities (describes			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	医疗是激素的 。当
		Foundations that follow SFAS 117, check here Land complete lines 24 through 26 and lines 30 and 31.			· · · · · · · · · · · · · · · · · · ·
N F	24	Unrestricted ,			1.3323-75
N F E U T N	25	Temporarily restricted			Transferic and a second
ם	26	Permanently restricted			
A B S A L T A		Foundations that do not follow SFAS 117, check here. X and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
o E	29	Retained earnings, accumulated income, endowment, or other funds	13,062.	1,078.	1 55 June 20
RS	30	Total net assets or fund balances (see instructions)	13,062.	1,078.	
	31	Total liabilities and net assets/fund balances (see instructions)	13,062.	1,078.	1.1
Par		Analysis of Changes in Net Assets or Fund Balance	es		
1	Total end-	net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)		gree with 1	13,062.
2	Enter	r amount from Part I, line 27a		2	-11,984.
3	Other i	ncreases not included in line 2 (itemize)		3	
		ines 1, 2, and 3.	·	4	1,078.
5	Decrea	ises 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), I	ine 30 6	1,078.

	Losses for Tax on Investmen		71.5	123 =	745
(a) List and describ 2-story brick warehou	e the kınd(s) of property sold (e g , r sse, or common stock, 200 shares ML	eal estate, C Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A					
b					
d					
	(0.0	(2) (2) (1)	<u> </u>	42.0	(1)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) π	
<u>a</u>					
С					
d					
е					
	wing gain in column (h) and owned b	y the foundation on 12/31.	/69	(I) Gains (Col	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	n (i) g nny th	ain minus column (l an -0-) <mark>or</mark> Losses (f	k), but not less
a					
b					
С					
d					
e				· · · · · · · · · · · · · · · · · · ·	
2 Capital gain net income or (n	et capital loss) If gain, also If (loss), ent	enter in Part I, line 7 er -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, Iii in Part I, line 8	ne 8, column (c) (see instructions). If	• • • • • • • • • • • • • • • • • • • •	. 3		
	er Section 4940(e) for Reduce			ł	
	foundations subject to the section 4940			N/A	
		, ,	,	11/11	
If section 4940(d)(2) applies, leave	this part blank.				
Was the foundation liable for the se	ection 4942 tax on the distributable a	mount of any year in the b	ase period?	\ \ Yes	No
_ 	alify under section 4940(e). Do not co				
Enter the appropriate amount in	each column for each year; see the ins	tructions before making any	entries.		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (colu	(d) Distribution umn (b) divided	
2013					
2012					
2011					
2010					
2009				т	
2 Total of line 1, column (d).			2		
3 Average distribution ratio for number of years the foundation	the 5-year base period – divide the to on has been in existence if less than	otal on line 2 by 5, or by tl 5 years	ne . 3		
4 Enter the net value of noncha	ritable-use assets for 2014 from Part	X, line 5	. 4		
5 Multiply line 4 by line 3			. 5		
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distributions to	from Part XII, line 4		8		
If line 8 is equal to or greater the	an line 7, check the box in Part VI, line	1b, and complete that part u	ising a 1% tax ra	ate See the	

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	e instr	uctions)
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	2	
Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1	0.
check here ► and enter 1% of Part I, line 27b	*1 .	Sec. 15
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		المشام عدد بأرأ وأواد يشار
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	0.
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	0.
6 Credits/Payments	,3°	1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a 2014 estimated tax pmts and 2013 overpayment credited to 2014		
b Exempt foreign organizations — tax withheld at source		
c Tax paid with application for extension of time to file (Form 8868) 6 c		
d Backup withholding erroneously withheld	، ت	أستأن شمسمه تشتدنا
7 Total credits and payments. Add lines 6a through 6d.	7	0.
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	0.
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		
1 a 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)?		1 b X
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		
c Did the foundation file Form 1120-POL for this year?		1 c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		363 834
(1) On the foundation . >\$ 0. (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. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2 x
If 'Yes,' attach a detailed description of the activities		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? If 'Yes,' attach a conformed copy of the changes.		3 X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. 3 X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5 X
If 'Yes,' attach the statement required by General Instruction T.	• • • •	7 7 7
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? 		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		6 X
8 a Enter the states to which the foundation reports or with which it is registered (see instructions).		7 X
AZ		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		$ \cdot $ $ \cdot $ $ \cdot $
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b X

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses SEE STATEMENT 2

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10

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)? If 'Yes,' complete Part XIV

Fart VII-A 1 Statements Regarding Activities (continued)		
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11	_ x
Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address		
14 The books are in care of ► DOROTHY G. PITRE Telephone no. ► (4)	<u>30) 994</u>	-1728
Located at > 7181 E. CAMELBACK RD., #1302 SCOTTSDALE AZ ZIP + 4 > 85251	<u>NT/7</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.	N/A	
Line-A		N/A Yes No
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	X
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		The same
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.	1 5 5	Yes No
1 a During the year did the foundation (either directly or indirectly):	و مالايو م	5.5
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	to 🏥 🤼	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	ئىنىڭ مەر	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		5,5
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes XI		2
(5) Transfer any income or assets to a disqualified person (or make any of either available		虚测等
for the benefit or use of a disqualified person)?	10	E 1. 70.
(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)		
of government service, if terminating within 90 days) 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)?	1b	
Organizations relying on a current notice regarding disaster assistance check here	1.0	N/A
	10, 1	
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?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	1 1 1 1	
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? Yes	lo	
If 'Yes,' list the years ► 20 _ , 20 _ , 20	; , -*	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)	2 b	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	- ,	S
► 20 , 20 , 20 , 20		g; - '4
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	lo	
b If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	. 3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 4a	Х
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?	4 b	x x
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Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)	_
5 a During the year did the foundation pay or incu	r any amount to:			
(1) Carry on propaganda, or otherwise attemp	ot to influence legislatio	n (section 4945(e))?	. Yes X	No a
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	4955); or to carry	Yes X	No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	☐ Yes X	No a la l
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions)	nan a charitable, etc, or s)	ganization described	. Yes X] No
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No Control of the con
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5 b N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here .		1 2 42
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A. Yes	No Significant
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d).		
			∐Yes X	No
b Did the foundation, during the year, pay prem <i>If 'Yes' to 6b, file Form 8870.</i>	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
7 a At any time during the tax year, was the found				No No
b If 'Yes,' did the foundation receive any procee				N/A 7b
Part VIII⊴ Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees,
List all officers, directors, trustees, foundation	n managare and their	nomenantian (see inst		
1 List all officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
DOMINIC B. SVORINIC 9493 E. DESERT PARK DRIVE SCOTTSDALE, AZ 85255	TRUSTEE 2.50	0.	0.	0
DOROTHY G. PITRE 7181 E. CAMELBACK RD #1302 SCOTTSDALE, AZ 85251	TRUSTEE 2.50	0.	0.	0
2 Compensation of five highest-paid employees (of	her than those included	on line 1 – see instruction	ns). 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		-		
				
				
		ĺ		
otal number of other employees paid over \$50,000				0
200	TEEADROEL OF	://7/14		Form 990 PF (2014)

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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	1 a	
b Average of monthly cash balances	1 b	2,243.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	. 1 d	2,243.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	مر مر - دون	
(attach detailed explanation)	177.5	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,243.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	. 4	34.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,209.
6 Minimum investment return. Enter 5% of line 5	. 6	110.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► and do not complete this part.)	ating fou	indations
1 Minimum investment return from Part X, line 6	1	110.
2 a Tax on investment income for 2014 from Part VI, line 5 2 a	7.7	
b Income tax for 2014. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	110.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	110.
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	110.
Part XIII Qualifying Distributions (see Instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	1,034,000.
b Program-related investments — total from Part IX-B.	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	. 4	1,034,000.
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	1,034,000.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the forqualifies for the section 4940(e) reduction of tax in those years.	undation	
BAA		Form 990-PF (2014)

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				110.
2	Undistributed income, if any, as of the end of 2014:	18-54 - 18-18-18-18-18-18-18-18-18-18-18-18-18-1			110.
	a Enter amount for 2013 only	1917年代		0.	
	b Total for prior years: 20, 20, 20	The state of the s	0.	sin that you have no	2
3			1 2 miles 1 miles 2 mi	132 5 6 -	
	a From 2009				• •
	b From 2010		The state of the s		
	c From 2011		1 () () () () () () () () () (
	d From 2012		高等的的形态		
	e From 2013 1,621,600.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	f Total of lines 3a through e	2,016,590.	1.00 1 The 1 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1	The second of the second of	- 1
4	Qualifying distributions for 2014 from Part XII, line 4: \$ 1.034.000	有可以展門多議会			
	XII, line 4: \$ 1,034,000. a Applied to 2013, but not more than line 2a				. " ,
		1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	1. 15 IF A 15	0.	
İ	b Applied to undistributed income of prior years (Election required — see instructions)	Principles	0.		
	c Treated as distributions out of corpus (Election required — see instructions)	0.			
	d Applied to 2014 distributable amount	. H. W. P. C. 1982 1987	\$P\$ 1994年 13 2 18 14 14 14 14 14 14 14 14 14 14 14 14 14	with the second	110.
	Remaining amount distributed out of corpus	1,033,890.	17 4 TW 17 4 12	1 44.2	
5	Excess distributions carryover applied to 2014 (If an amount appears in column (d), the	0.		. ,	0.
	same amount must be shown in column (a))			- '	,
				*	
6	Enter the net total of each column as				-
	indicated below:		Track the same of		
	a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	3,050,480.		,	
	b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
•	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.		
(Subtract line 6c from line 6b. Taxable			- /4	
	amount - see instructions		0.	, , ,	
•	Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions				,
	ine za. Taxable amount — See instructions	Tree of the state	17 1 17 1 1 1 1 1 1 1 1	0.	
f	Undistributed income for 2014. Subtract lines		2		
	4d and 5 from line 1. This amount must be distributed in 2015			4.4	0.
7	Amounts treated as distributions out of		all the site of the	<u>,</u>	
	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	<u> </u>	A 1 20 - 7 -	+-	<u>:</u>
0	applied on line 5 or line 7 (see instructions)	0.	1	* * * * *	
9	Excess distributions carryover to 2015.		3 ero ; zi i - ;		• •
•	Subtract lines 7 and 8 from line 6a	3,050,480.	Single of the second of the se		
10	Analysis of line 9:			1	~,
	Excess from 2010 .		學 针织 建二异丙		
	Excess from 2011		************		,, , , , , , , , , , , , , , , , , , ,
	Excess from 2012 . 394, 990.				1: (
	Excess from 2013 1,621,600.				1
_	Excess from 2014 1, 033, 890.	The state of the state of	t var	<u> </u>	
AΑ					Form 990 PF (2014)

В

income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
each year listed		(47)			
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			<u> </u>		
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:		ļ			
(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 assets at any time during th	(Complete this	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manage		3.1.40.1011317			
a List any managers of the foundation who have close of any tax year (but only if they have DOROTHY G. PITRE	contributed more th	an 2% of the total c than \$5,000). (See	ontributions received (section 507(d)(2))	by the foundation befo	re the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 10	stock of a corporation of greater inter	on (or an equally large est.	portion of the owners	hip of
2 Information Regarding Contribution, Gran	it. Gift. Loan, Scho	larship etc Progr	ams:		
Check here ► X if the foundation only ma requests for funds. If the foundation make	kes contributions to	preselected charitab	le organizations and o	loes not accept unsoli	cited
complete items 2a, b, c, and d					r conditions,
a The name, address, and telephone number or	e-mail address of th	e person to whom a	applications should be	addressed.	
b The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	de:	
c Any submission deadlines:					
d Any restrictions or limitations on awards, s	uch as by geograph	nical areas, charita	ble fields, kinds of ii	nstitutions, or other f	actors:

Form 990-PF (2014) THE PITRE FAMILY FOUNDATION

Page 10

45-6795510

b Approved for future payment	3 Grants and Contributions Paid During the Y	ear or Approved for Future Paymer	nt	
Total		If recipient is an individual, show any relationship to any foundation manager or status of	n Purpose of grant or	Amount
Total		substantial contributor recipient	Contribution	<u> </u>
b Approved for future payment	a Paid during the year	substantial contributor recipient	Contribution	
				1,034,000.
Total	Total			

Part XVI-A Analysis of Income-Producing Activities

Ente	r gross amounts unless otherwise indicated.	(a) Business	d business income (b) Amount	(c) Exclu-	d by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1	Program service revenue:	code		code		(See instructions.)
a	l					
t)					
C	;					
C				ļ		
6			<u> </u>			
f		_	 			
	Fees and contracts from government agencies.				 	
2	Membership dues and assessments.			 		
3	Interest on savings and temporary cash investments			<u> </u>		17.
4	Dividends and interest from securities		1 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		The second second	9-
5	Net rental income or (loss) from real estate:	28 h. /2 *	, 大学、海洋、李宗等		(第26) "第二篇。" 10	The second second
	Debt-financed property			 		
_	Not debt-financed property .			-		
6	Net rental income or (loss) from personal property				·	<u> </u>
7	Other investment income ,					
8	Gain or (loss) from sales of assets other than inventory .					<u> </u>
9	Net income or (loss) from special events .	<u> </u>	· 			
10	Gross profit or (loss) from sales of inventory .					
11	Other revenue.	مرياي والموالية	以其一个一个人。	\$ 1 15 ES	"新兴"的"新兴"的"新兴"的"新兴"的"新兴"的"新兴"的"新兴"的"新兴"的	The second secon
a	·					
t)				<u> </u>	
C				ļ		
C	l					
E						
12		11,250		4 p 1/2 "		17.
12 13	Total. Add line 12, columns (b), (d), and (e)	<u> </u>		** pts **	13	17. 17.
12 13		<u> </u>		of gripe of		
12 13 (See	Total. Add line 12, columns (b), (d), and (e)	tions)	ishment of Exemp		13	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculat t XVI-B. Relationship of Activities to the	tions)		t Purp	oses	17.
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated	tions)		t Purp	oses	17.
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B. Relationship of Activities to the No. Explain below how each activity for which accomplishment of the foundation's exemption.	tions) e Accompl income is rep of purposes (o	orted in column (e) of P ther than by providing f	t Purp Part XVI- unds for	OSES A contributed important such purposes). (See i	17.
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated times. Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt 3 INTEREST INCOME DERIVED FRO	income is report purposes (o	orted in column (e) of P ther than by providing for	t Purport XVI- Part XVI- unds for	OSES A contributed important such purposes). (See in the contributed important such purposes).	17.
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B. Relationship of Activities to the No. Explain below how each activity for which accomplishment of the foundation's exemption.	income is report purposes (o	orted in column (e) of P ther than by providing for	t Purport XVI- Part XVI- unds for	OSES A contributed important such purposes). (See in the contributed important such purposes).	17.
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated times. Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt 3 INTEREST INCOME DERIVED FRO	income is report purposes (o	orted in column (e) of P ther than by providing for	t Purport XVI- Part XVI- unds for	OSES A contributed important such purposes). (See in the contributed important such purposes).	17.
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated times. Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt 3 INTEREST INCOME DERIVED FRO	income is report purposes (o	orted in column (e) of P ther than by providing for	t Purport XVI- Part XVI- unds for	OSES A contributed important such purposes). (See in the contributed important such purposes).	17.
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12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated times. Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt 3 INTEREST INCOME DERIVED FRO	income is report purposes (o	orted in column (e) of P ther than by providing for	t Purport XVI- Part XVI- unds for	OSES A contributed important such purposes). (See in the contributed important such purposes).	17.
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12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated times. Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt 3 INTEREST INCOME DERIVED FRO	income is report purposes (o	orted in column (e) of P ther than by providing for	t Purport XVI- Part XVI- unds for	OSES A contributed important such purposes). (See in the contributed important such purposes).	17.
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated times. Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt 3 INTEREST INCOME DERIVED FRO	income is report purposes (o	orted in column (e) of P ther than by providing for	t Purport XVI- Part XVI- unds for	OSES A contributed important such purposes). (See in the contributed important such purposes).	17.
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12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated times. Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt 3 INTEREST INCOME DERIVED FRO	income is report purposes (o	orted in column (e) of P ther than by providing for	t Purport XVI- Part XVI- unds for	OSES A contributed important such purposes). (See in the contributed important such purposes).	17.

Form 990-PF (2014) THE PITRE FAMILY FOUNDATION 45-6795510 Part XVII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** No Yes 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 Х 1 a (1) (1) Cash X 1 a (2) (2) Other assets **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization . . . 1 b (1) Х 1 b (2) Х (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 1 b (3) Х (4) Reimbursement arrangements 1 b (4) (5) Loans or loan guarantees ... 1 b (5) Х (6) Performance of services or membership or fundraising solicitations 1 b (6) Х c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1 c Х d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2 a 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? X No b If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A

	Under penalties of perjury, I declare that I have exam correct, and complete Declaration of preparer (other	ined this return, including accompanying schedules than taxpayer) is based on all information of which	and statements, and to the best of my knowledge a preparer has any knowledge	ind belief, it is true,
Sign Here	Dorothy Pitro	ا معدل ارا	TRUSTEE	May the IRS discuss this return with the preparer shown below (see instructions)?
	Constant of officer as breatall	Date 111	T 0.	(555)

Print/Type preparer's name DAVID M. PRESTON

Firm's address

's signt

X Yes No

P01392876

Paid Preparer Use Only

PRESTON CPA, P.C. Firm's name

1949 E. BROADWAY ROAD STE 101 TEMPE, AZ 85282

Firm's EIN - 86-0710839

Phone no

Check

self-employed

Form 990-PF (2014)

(480) 820-4419

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Employer identification number

THE PITRE FAMILY FOUNDATION		45-6795510			
Organization type (check one):	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	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation			
	501(c)(3) taxable private foundation				
Check if your organization is covered by the Ge	neral Rule or a Special Rule				
Note. Only a section 501(c)(7), (8), or (10) orga	inization can check boxes for both the General Rule and a S	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 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 33-1/3% 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 50 during the year, total contributions of more purposes, or for the prevention of cruelty to	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 exclusively for religious, charitable, scientific, lichildren or animals. Complete Parts I, II, and III.	from any one contributor, terary, or educational			
during the year, contributions exclusively fo \$1,000 If this box is checked, enter here the charitable, etc., purpose. Do not complete a	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received religious, charitable, etc., purposes, but no such contribution e total contributions that were received during the year for any of the parts unless the General Rule applies to this organie, etc., contributions totaling \$5,000 or more during the year	ons totaled more than an <i>exclusively</i> religious, anization because			
Caution: An organization that is not covered by 990-PF), but it must answer 'No' on Part IV, lin Part I, line 2, to certify that it does not meet the	the General Rule and/or the Special Rules does not file Sci e 2, of its Form 990, or check the box on line H of its Form e filing requirements of Schedule B (Form 990, 990-EZ, or 9	hedule B (Form 990, 990-EZ, or 990-EZ or on its Form 990-PF, 90-PF)			

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

:	•				
Schedule B (Form 990, 990-EZ, or 990-PF) (2014)					of Part
Name of org	anization ITRE FAMILY FOUNDATION		Employer identifica 45–679551 (
	Contributors (see instructions). Use duplicate copies of Part I if additional space		10_0/,001		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	Тур	(d) e of contri	bution
1	DOROTHY G. PITRE		Perso Payro		
	7181 E. CAMELBACK RD., #1302	\$ <u>1,022,</u>			
	SCOTTSDALE, AZ 85251			ete Part II h contribu	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	Тур	(d) e of contri	bution
		\$		11 📋	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	тур	(d) e of contri	bution
		\$		"	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	Тур	(d) e of contri	bution
		\$	Perso Payro Nonca (Compl	ı 📋	for tions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	Тур	(d) e of contri	bution
			Perso	n 🔲	

Person Payroll Noncash (Complete Part II for noncash contributions) Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014) BAA TEEA0702L 07/17/14

(b) Name, address, and ZIP + 4

Payroll Noncash

(c) Total contributions

(Complete Part II for noncash contributions)

(d) Type of contribution

(a) Number

1 to

1 of Part II

Name of organization

THE PITRE FAMILY FOUNDATION

Employer identification number

45-6795510

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>N</u>	V/A	s	
(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
		\$	
AA		ule B (Form 990, 990-EZ, o	- 000 DD (0014)

1 of Part III

THE PIT	TRE FAMILY FOUNDATION		45-6795510				
	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 (Use duplicate copies of Part III if additional s		nstructions) \>\$N/A				
<u></u>			(d) Description of how gift is held				
(a) No. from Part I	Purpose of gift	(b) (c) Purpose of gift Use of gift					
	N/A						
-							
		(e) Transfer of gift					
	Transferee's name, address	transier of gift and 7IP + 4	Relationship of transferor to transferee				
	Transfered 5 Hame, address	,, und 211 / 4	Trefationship of transferor to transferee				
		-					
<u> </u>	(b)	(6)	(d)				
(a) No. from	(b) Purpose of gift	(c) Use of gift	Description of how gift is held				
Part I							
		(e) Transfer of gift					
	Transferee's name, address	ransier of gift and 7IP + 4	Relationship of transferor to transferee				
	Translated 5 manie, data of	,,	Treationship of transferor to transferor				
		-					
(a)	(b)	(c)	(q)				
(a) No. from	Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
	<u> </u>						
	(e) Transfer of gift						
	Transferee's name, address		Relationship of transferor to transferee				
		 					
		- 					
		- - -					
i		-					
(a)	(b)	(c)	(d)				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
							
	 	-					
		(e) Transfer of gift					
	Transferee's name, address	, and ZIP + 4	Relationship of transferor to transferee				