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" Retroactive Reinstatement"

Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

▶ Do not enter social security numbers on this form as it may be made public.

Interna	Revenu	ue Service	<u>and its separate in</u>	structions is	at www.i	irs.gov/form990pf.	Open to Public Inspection
For	calend	lar year 2014 or tax year beginning , a	and ending				
Nar Nar	ne of fou	ndation			A Empl	oyer identification number	
I:	n Me	emory of Me Tanner B, Inc.				<u>-1710767 </u>	
		street (or P O box number if mail is not delivered to street address)		Room/suite	,	hone number (see instruction	s)
		mery Lane			61	7-842-9106	
		state or province, country, and ZIP or foreign postal code outh MA 02189			C If exe	mption application is pending	check here X
							F
G	neck a		rn of a former public	charity	D 1 Fo	oreign organizations, check he	ere • []
		Final return Amended			i	oreign organizations meeting	r,
		Address change Name cha	_~		83	5% test check here and attack	computation
		type of organization 🔀 Section 501(c)(3) exempt private			l .	ate foundation status was terr	minated under
	Section		le private foundation		section	on 507(b)(1)(A), check here	▶ [_]
I Fa	air mar	ket value of all assets at J Accounting method	X Cash A	ccrual		foundation is in a 60-month te	[]
er	id of ye	ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check I	nere 🕨 📋
_	e 16) l	▶ \$ 21,079 (Part I, column (d) must	be on cash basis)	 -	L		
Pa	art l	Analysis of Revenue and Expenses (The total of	(a) Revenue and expenses per	(b) Net inv	restment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b) (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	books	inco		income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	4,50	6		,	(casii basis only)
	2	Check ► X 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	REC	FIVED			,
ø.	b	Net rental income or (loss)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	78		;
Ž	6a	Net gain or (loss) from sale of assets not on line 10	<i>e</i> 9		18	.,	
ē	b	Gross sales price for all assets on line 6a	MAR WAR	3 2017	(à		
Revenue	7	Capital gain net income (from Part IV, line 2)			lo o	5 - 4	,
_	8	Net short-term capital gain	000	EN NOT	-	0	
	9	Income modifications	UGU				
	10a	Gross sales less returns and allowances			,	· /	
	ь	Less Cost of goods sold			,	3.44	
	c	Gross profit or (loss) (attach schedule)		· · · · · · · · · · · · · · · · ·			
	11	Other income (attach schedule) Stmt 1	27,50	2		27,502	
	12	Total. Add lines 1 through 11	32,00		0		
S	13	Compensation of officers, directors, trustees, etc		0			
Expenses	14	Other employee salaries and wages					
pe	15	Pension plans, employee benefits					
X	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule)					
章	C	Other professional fees (attach schedule)					
12	17	Interest					
is Sie	18	Taxes (attach schedule) (see instructions)					
	19	Depreciation (attach schedule) and depletion					ν,
®\$	20	Occupancy					
®.D	21	Travel, conferences, and meetings					
SCANNED MAR 2 2 2017 SCANNED and Administrative	22	Printing and publications		6		86	
₹p	23	Other expenses (att sch) Stmt 2	12,20	8		12,208	
	24	Total operating and administrative expenses.				1	
	1	Add lines 13 through 23	12,29		0	12,294	0
3	25	Contributions, gifts, grants paid See Statement 3	13,02		<u> </u>	<u> </u>	13,027
2	26	Total expenses and disbursements. Add lines 24 and 25	25,32	1	0	12,294	13,027
Q	27	Subtract line 26 from line 12	Į.	_		· · · · ·	
(A)	a	Excess of revenue over expenses and disbursements	6,68	7			
	b	Net investment income (if negative, enter -0-)	<u></u>		0		,
	ìc	Adjusted net income (if negative, enter -0-)		1		15,208	I

Form 990-PF (201

For Paperwork Reduction Act Notice, see instructions.

<u> F0</u>	rm 990	3-PF (2014) In Memory OI Me Tanner B, Inc	<u>:</u> -	40-1/10/	0 /			Page Z
3	Part I	Balance Sheets Attached schedules and amounts in the description colum should be for end-of-year amounts only (See instructions	ın Y	Beginning of year	(b) Book Val		f year	ur Modest Vel
٦	1	Cash – non-interest-bearing		(a) Book Value 14,396		,083	(c) Fa	r Market Value 21,079
1	2	Savings and temporary cash investments		21,000		<u>, , , , , , , , , , , , , , , , , , , </u>		
	3	Accounts receivable		, ,,	.,		· ,	
- 1	J	Less allowance for doubtful accounts		()	, and the second		,	•
ŀ					<u> </u>		,	
- {	4	Pledges receivable ▶		}				
- 1	_	Less allowance for doubtful accounts ▶						
Į	5	Grants receivable						
ļ	6	Receivables due from officers, directors, trustees, and other						
l		disqualified persons (attach schedule) (see		1				
Ì		instructions)						
	7	Other notes and loans receivable (att. schedule)				•	`	
- }		Less allowance for doubtful accounts ▶	0					
S	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
Š	10a	Investments – U S and state government obligations (attach schedule)			<u> </u>			
	b	Investments – corporate stock (attach schedule)						
		Investments – corporate stock (attach schedule)			···			
	C	,			<u> </u>		****	
	11	Investments – land, buildings, and equipment basis						
		Less accumulated depreciation (attach sch)			<u> </u>			
	12	Investments – mortgage loans						
	13	Investments – other (attach schedule)						
	14	Land, buildings, and equipment basis			ĺ			
		Less accumulated depreciation (attach sch.) ▶						
	15	Other assets (describe ▶)					
	16	Total assets (to be completed by all filers – see the						
_		instructions Also, see page 1, item l)		14,396	21	<u>,083</u>		21,079
	17	Accounts payable and accrued expenses					,	
10	18	Grants payable						
<u>ë</u>	19	Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons						
iab	21	Mortgages and other notes payable (attach schedule)				-		
_	22	Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)	·	0		0		
_		Foundations that follow SFAS 117, check here	▶ [X]					
es		and complete lines 24 through 26 and lines 30 and 31.	ر					
Ĕ	24	Unrestricted		14,396	21	,083	,	,
als	25	Temporarily restricted				7		
80	26	Permanently restricted					1	,
Ĕ		Foundations that do not follow SFAS 117, check here	▶ □			-		,
Ē		and complete lines 27 through 31.						,
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds						
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund					,	,
SS	1				 -		٠,	
⋖	29	Retained earnings, accumulated income, endowment, or other funds		14,396	21	003	,	
É	30	Total net assets or fund balances (see instructions)		14,396	~ ~ ~ ~ ~ ~ ~ ~	<u>,083</u>		
~	31	Total liabilities and net assets/fund balances (see		14 200		000		
_		instructions)		14,396	21	,083		
_	Part					T		
1		il net assets or fund balances at beginning of year – Part II, column (a), li	ne 30 (n	nust agree with				
		of-year figure reported on prior year's return)				1		14,396
2		er amount from Part I, line 27a				2		6,687
3		er increases not included in line 2 (itemize) ▶				3		
4		lines 1, 2, and 3				4		21,083
5		reases not included in line 2 (itemize) ▶				5		
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II	, columr	n (b), line 30		6		21,083

	and Losses for Tax on Inve			46-1/10/6/			Page :
	scribe the kind(s) of property sold (e.g., real estate		ome_	(b) How acquired	(c) Date	acquired	(d) Date sold
	warehouse, or common stock 200 shs MLC Co)			P – Purchase D – Donation	(mo , d		(mo , day, yr)
1a N/A							
_b							
<u>c</u>							
<u>d</u>			. — -		 -		
<u>e</u>	(f) Depreciation allowed	- 	(a) Cost or	other basis		/b) Gar	or (loss)
(e) Gross sales price	(or allowable)		plus exper) minus (g)
a							
b							
<u>c</u>	 				ļ		
<u>d</u>							
Complete only for assets show	wing gain in column (h) and owned by	the foundation	on 12/31	/69	·		
(ı) F M ∨ as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Exces	s of cot (i) (j), if any		(k), but not	(h) gain minus less than -0-) or om col (h))
a							
_b					<u> </u>		
<u>c</u>	 						
_d							
<u>e</u>	☐ If gain, also ento	er in Part I. line	e 7		 - - - - - - - - - -		
2 Capital gain net income or (ne	et capital loss) If (loss), enter -				2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6)					
_	e 8, column (c) (see instructions) If (l	oss), enter -0-	ın 🕇		1 1		
Part I, line 8	Hadan Castion 4040(a) for D	adves d Ta	<u>_</u>	4 1	3		
	Under Section 4940(e) for R vate foundations subject to the section				icome		
•	•	1 4940(a) tax 0	ii net inve	strient income)			
If section 4940(d)(2) applies, leav	e this part blank						
	section 4942 tax on the distributable a			base period?			Yes X No
	qualify under section 4940(e) Do not o						
1 Enter the appropriate amount (a)	in each column for each year, see the	nstructions t	etore mak		— т—		(d)
Base period years Calendar year (or tax year beginnin	(b) Adjusted qualifying distrib	outions	Net value	(c) e of noncharitable-use asse	ets		ribution ratio
2013	9 ""	9,706		7,	089	(00, (0)	1.369163
2012							
2011							
2010				·			
2009							
2 Total of line 1, column (d)					2		1.369163
	the 5-year base period – divide the total	al on line 2 by	5. or by th	ne		+	1.303103
-	on has been in existence if less than 5	-	-,,	-	3		1.369163
-							
4 Enter the net value of noncha	ritable-use assets for 2014 from Part	X, line 5			4		17,471
5 M. H. J. J. M. J. J. O					_		22 021
5 Multiply line 4 by line 3					5	 	23,921
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)			*	6	1	
	(, , , , , , , , , , , , , , , , , , ,					1	
7 Add lines 5 and 6					7		23,921
					[]		
8 Enter qualifying distributions t		ma 41			<u>8</u> 		13,027
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, I	me 10, and co	mpiete tha	ιι paπ using a 1% ta	x rate See	; tne	
1 art vi ilistractions	· · · · · · · · · · · · · · · · · · ·						Form 990-PF (2014)

		6-1/10/6/				P	age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),		ns)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter	i i		-	淡色。		
	Date of ruling or determination letter (attach copy of letter if necessar	ry-see instructions)	}	,		·	. ,
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	•	1				
	here ▶ and enter 1% of Part I, line 27b			~~,	*,	, ' , <i>'</i>	,,,
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of \Box		_ ^ `	· · ,		``` /
	Part I, line 12, col (b)						_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Other	ners enter -0-)	2				0
3	Add lines 1 and 2		3				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Ot	hers 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	1			,		
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a		1			,	
b	Exempt foreign organizations – tax withheld at source 6b			,	*,	,	1.
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	ed .	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				
	art VII-A Statements Regarding Activities				Τ		r
1a	During the tax year, did the foundation attempt to influence any national, state, or local legisl	ation or did it			<u> </u>	Yes	
_	participate or intervene in any political campaign?	,			1a_		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose	es (see					
	Instructions for the definition)?				1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies or	f any materials					
	published or distributed by the foundation in connection with the activities						· •
C	Did the foundation file Form 1120-POL for this year?				1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the						
	(1) On the foundation > \$ (2) On foundation managers				٠.	,	·
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ure tax imposed					
	on foundation managers \$	202			ا ۾ ا		v
2	Has the foundation engaged in any activities that have not previously been reported to the IF	457			2		X
•	If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing in	natrumant artialog of			· .	- 5	ζ,
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the				3		Х
4-	Did the foundation have unrelated business gross income of \$1,000 or more during the year				4a		X
4a	If "Yes," has it filed a tax return on Form 990-T for this year?	•	1	N/A	4b		_
b 5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•	, A	5		X
3	If "Yes," attach the statement required by General Instruction T					1.~	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith	her				` ` `	-
-	By language in the governing instrument, or				-		1
	By state legislation that effectively amends the governing instrument so that no mandatory	directions that			,	0.	1
	conflict with the state law remain in the governing instrument?				6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	plete Part II, col. (c), and	Part X	V	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instruction MA					,	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General					1
D	(or designate) of each state as required by General Instruction G? If "No," attach explanation				8b	x	Ì
9	Is the foundation claiming status as a private operating foundation within the meaning of sec				:	A	<u> </u>
7	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for					-	i '
	complete Part XIV	1 att ATV). H 165,			9	X	l
40	Did any persons become substantial contributors during the tax year? If "Yes," attach a sch	edule listing their			- -		
10	names and addresses	codic nating then			10		x
	names and addresses			F	orm 9 9	0-PF	_
				, ,		- • •	(

Form	990-PF(2014) In Memory of Me Tanner B, Inc. 46-1/10/6/			P	age 5
Pa	rt 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		Į		
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified				
	person had advisory privileges? If "Yes," attach statement (see instructions)		12	72	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	L
	Website address ▶ http://www.tannersrun.com/	7 0	40	010	
14	The books are in care of ▶ Diane Crisileo Telephone no ▶ 61	. / - 8	42-	910	96
	25 Emery Lane	2189	.		
45		2103	•		_
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				
46				Yes	T No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		16	res	No X
	over a bank, securities, or other financial account in a foreign country?		10	Ļ——	<u> </u>
	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 ▶				
D.	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		L		<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Γ	Yes	No
1a	During the year did the foundation (either directly or indirectly)		12.5	163	140
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	No	.0		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				
	disqualified person?	No	7.	, ,,-	3 36
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No	- 3		Fr 5
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No	7.5	- ^- 	
	(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)?	No			1
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			;-	,,, i
	foundation agreed to make a grant to or to employ the official for a period after				2.
	termination of government service, if terminating within 90 days)	No			(c) (.
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)?	A/N	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here				
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	_	1		```
	were not corrected before the first day of the tax year beginning in 2014?	A\r	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			-	0 =
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and				1.
	6e, Part XIII) for tax year(s) beginning before 2014?	No	,		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		, 1		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		,÷ '	-	1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	7 / B	, .	72	ļ;' · · ·
		A\r	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		'		ľ
•	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?	Al-		-	. :
		No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			Ì	- '
	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		·		1
	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.)	A\N	3b	ĺ ^ `	1
4-	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	** **	4a	<u> </u>	X
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		70	,	2 %
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b) ·	X
	The lates and the second control of the second seco	F	orm 99	0-P	
				- • •	(~~ · ~)

	990-PF (2014) In Memory C			Popular d /or	ntinuad)		Pac	ge 6
		ding Activities for Which F	orm 4/20 May Be	Required (CC	ontinuea)			
5a	During the year did the foundation pay			Г.	. SP		1 7 7	
	(1) Carry on propaganda, or otherwise	· · · · · · · · · · · · · · · · · · ·	* **	[1	es X No	0,000		
	(2) Influence the outcome of any spec		o), or to carry on,		es X No	3,70	. 5	
	directly or indirectly, any voter regi		2		<u> </u>	3.4		
	(4) Provide a grant to an individual for			¹	es X No	. , <u>.</u>	1.3	
	(4) Provide a grant to an organization		adon described in	F7.	es X No	v *	1.75	<u> </u>
	section 4945(d)(4)(A)? (see instru	•	one or oderoational	"	es X No	8, 4, 8		550
	(5) Provide for any purpose other than purposes, or for the prevention of	-	ary, or educational		es X No	124	Fig. 1	
b	If any answer is "Yes" to 5a(1)–(5), die	-	full under the executions		es 🚾 NO	2,6 ,	÷ .	, feet
U		-	-		N/A	5b		,``
	Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions Organizations relying on a current notice regarding disaster assistance check here					, JD		22.64
С	If the answer is "Yes" to question 5a(4						[택수] 1	(3 ¹)
	because it maintained expenditure res	·	ion nom tho tax	N/A 🗌 Y	es No		j 😽 📜	. 5 5
	If "Yes," attach the statement required		d)	, [
6a	Did the foundation, during the year, re						·	Ç
	on a personal benefit contract?		· · · · · · · · · · · · · · · · · · ·	□ \(\)	'es X No			, ~*
b	Did the foundation, during the year, pa	ay premiums, directly or indirectly, or	n a personal benefit con	L		6b		X
	If "Yes" to 6b, file Form 8870		•				. 1	
7a	At any time during the tax year, was the	ne foundation a party to a prohibited	tax shelter transaction?	· 🗍 ነ	'es X No	1		-
b	If "Yes," did the foundation receive any				N/A	7b		
Pa		Officers, Directors, Trustee	s, Foundation Ma	magers, High	ly Paid Empl	oye	s,	
	and Contractors							
1 1	ist all officers, directors, trustees, f	oundation managers and their cor	mpensation (see instru	uctions).				
	(a) Nama an	d addrone	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit	(e) Exp	pense acco	ount,
	(a) Name and address hours per week devoted to position enter -0-) lans and deferred compensation					othe	r allowanc	es
Ke	rin-Anne Rogers	Weymouth	President			1-		
	Emery Lane	MA 02189	0.00	o	o			0
	ebecca Barbara	Weymouth	Vice Preside		 -	 		
25	Emery Lane	MA 02189	0.00	0	0	İ		0
	ane Crisileo	Weymouth	Treasurer					
25	Emery Lane	MA 02189	0.00	0	0	L _		0
Нс	olly Krukonis	Weymouth	Secretary					
25	Emery Lane	MA 02189	0.00	o	0	<u> </u>		0
2	Compensation of five highest-paid "NONE."	employees (other than those incl	uded on line 1 – see in	structions). If n	one, enter			
			(b) Title, and average		(d) Contributions to			
	(a) Name and address of each employ	ee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		pense acco	
			devoted to position		compensation	<u> </u>		
NC	ONE					1		
						 		
			1			[
			1]		
						 		
Tota	I number of other employees paid over	\$50,000						0
				· ·				_

Form 990-PF (2014) In Memory of Me Tanner B, Inc.	46-1710767	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation	ation Managers, Highly Paid	Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instruc		·
(a) Name and address of each person paid more than \$50 000	(b) Type of service	(c) Compensation
NONE		
	ì	
Total number of others account and proceedings of the professional common		
Total number of others receiving over \$50,000 for professional services		<u> </u>
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 suc	ch as the number of	
organizations and other beneficiaries served, conferences convened, research papers produced etc		Expenses
1 Annual race held in honnor of Tanner Barba	ira	
		11,658
2		
3		
		
4		
Part IX-B Summary of Program-Related Investments (see instruc	ctions)	L <u></u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		
·		
2		
All other program-related investments See instructions		
3		
Total Add lines 1 through 3	•	l

	1990-PF (2014) In Memory of Me Tanner B, Inc. 46-1/10/6/		Page 8
Pa	art X'. Minimum Investment Return (All domestic foundations must complete this part. Fo.	reign fou	undations,
	see instructions.)	TT-	
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	17,737
b	Average of monthly cash balances	1b	11,131
C	Fair market value of all other assets (see instructions)	1c	17 777
d	Total (add lines 1a, b, and c)	1d	17,737
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation) 1e 0	1 .	_
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	17,737
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see]	
	instructions)	4	266
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,471
6	Minimum investment return. Enter 5% of line 5	6	874
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operat	ing foun	dations
	and certain foreign organizations check here X and do not complete this part.)	,	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2014 from Part VI, line 5]	
b	Income tax for 2014 (This does not include the tax from Part VI)]	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	
· Pa	art 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	13,027
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	 	
а	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	13,027
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	- -+-	
J		5	0
_	Enter 1% of Part I, line 27b (see instructions)	6	13,027
6	Adjusted qualifying distributions. Subtract line 5 from line 4		13,027
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four	idation	
	CHARGE FOR THE SECTION (MALICE) FEMILICATION OF THE THORSE VERIES		

	990-PF (2014) In Memory of Me Tanner		46-1/10/	6/	Page 9
Pa	rt XIII Undistributed Income (see instruction	s)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years prior to 2013	2013	2014
	line 7		······································	` ` ` '	
2	Undistributed income, if any, as of the end of 2014	,	,		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
а	Enter amount for 2013 only	, , , , , , , , , , , , , , , , , , , ,			, , ,
b	Total for prior years 20 , 20 , 20			8	
3	Excess distributions carryover, if any, to 2014			,	
а	From 2009				
b	From 2010	ļ		,	1
С	From 2011				
d	From 2012	ļ			
е	From 2013	,			
f	Total of lines 3a through e				
4	Qualifying distributions for 2014 from Part XII,	", ,	,		
	line 4 ▶ \$13,027	,		, ,	,
а	Applied to 2013, but not more than line 2a			·	i
	Applied to undistributed income of prior years				,
	(Election required – see instructions)	ļ, ·			, ,
С	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2014 distributable amount				
e	Remaining amount distributed out of corpus	13,027		,	
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:				i
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,027			
	Prior years' undistributed income Subtract				, ,
D	line 4b from line 2b			*	`
_	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				,
	Subtract line 6c from line 6b Taxable	\			
u					
_	amount – see instructions Undistributed income for 2013 Subtract line	<u> </u>			· · · · · · · · · · · · · · · · · · ·
е	4a from line 2a Taxable amount – see				
]			
	undistributed income for 2014 Subtract lines			,	
f	4d and 5 from line 1. This amount must be				
	distributed in 2015		,		
-					
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.	ļ			
	Subtract lines 7 and 8 from line 6a				<u> </u>
10	Analysis of line 9	Į į		, ,	
а	Excess from 2010	-			
b	Excess from 2011	4			,
C	Excess from 2012	-			,
d	Excess from 2013	4			
e	Excess from 2014			l	<u> </u>

Form	990-PF (2014) In Memory of	Me Tanner	B, Inc.	46-17107	167	Page 1 (
Pa	rt·XIV Private Operating Fo	u <mark>ndations</mark> (see ir	nstructions and Pa	art VII-A, questio	n 9)	
1a	If the foundation has received a ruling or	determination letter ti	nat it is a private opera	iting		
	foundation, and the ruling is effective for			_		03/15/13
b	Check box to indicate whether the found	ation is a private oper	ating foundation descr	ibed in section X 4	942(j)(3) or 49	42(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	· · · · · · · · · · · · · · · · · · ·	(e) Total
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(6) 10tal
	investment return from Part X for		ı.			
	each year listed	874	354		L	1,228
b	85% of line 2a	743	301			1,044
C	Qualifying distributions from Part XII,					
	line 4 for each year listed	13,027	9,706			22,733
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly				_	
	for active conduct of exempt activities				1	1
	Subtract line 2d from line 2c	13,027	9,706			22,733
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test – enter					
	(1) Value of all assets	21,080	14,394			35,474
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
ь	"Endowment" alternative test – enter 2/3	}				
	of minimum investment return shown in				}	
	Part X, line 6 for each year listed					
С	"Support" alternative test – enter				}	1
	(1) Total support other than gross					
	investment income (interest,				}	
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties) N/A				1	1
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(J)(3)(B)(III) N/A					
	(3) Largest amount of support from				İ	
	an exempt organization N/A					
- D	(4) Gross investment income N/A sart XV Supplementary Information	mation (Complet	to this port only i	f the foundation	had \$5,000 as a	l
F	any time during the		-	i the loundation	nau \$5,000 or n	nore in assets at
1	Information Regarding Foundation M		Cuons.j			
' a	List any managers of the foundation who		re than 2% of the tota	Contributions receive	ed by the foundation	
u	before the close of any tax year (but only				•	
	N/A	y ii tiley have continua	ted more than \$5,000,	(Occ section sor(a)	(2))	
b	List any managers of the foundation who	o own 10% or more of	the stock of a corpora	ation (or an equally lar	ge portion of the	
_	ownership of a partnership or other entit		•	· · · ·	3- p	
	N/A	,,	J			
2	Information Regarding Contribution,	Grant, Gift, Loan, So	cholarship, etc., Proc	rams:		
			to preselected charita		does not accept	
	unsolicited requests for funds If the fou		•	_	•	r
	other conditions, complete items 2a, b,	c, and d		•		
a	The name, address, and telephone num		of the person to whon	n applications should	be addressed	
	Diane Crisileo 781-	927-5337				
	25 Emory Lane Weymo		9			_
b	The form in which applications should b			ney should include		
	N/A					
С	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards	, such as by geograp	hical areas, charitable	fields, kinds of institu	tions, or other	
	factors					
	N/A					
D 4 4						C QQ0-DE (2014)

Total Total Total A Grants and Contributions Paid During the Year of Approved for Future Payment Recipient Recipient Recipient Recipient Recipient Name and address (home or business) Part during the year See Statement 4 Total Total Approved for future payment N/A			Future Dayment	Numueu)	Grants and Contributions Poid During th
Name and address (home or business) a Paid during the year See Statement 4 Total Total D Approved for future payment	Amount		Foundation	If recipient is an individual, show any relationship to	
Total b Approved for future payment ▶ 3a		Contribution	recipient	or substantial contributor	Name and address (home or business)
b Approved for future payment					a Paid during the year
b Approved for future payment	13,02				
b Approved for future payment					
b Approved for future payment					
b Approved for future payment					
b Approved for future payment					
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b Approved for future payment					
b Approved for future payment					
b Approved for future payment					
b Approved for future payment					
b Approved for future payment					
N/A N/A	13,02	<u>▶ 3a</u>	<u> </u>		
					N/A
Total ▶ 3b	rm 990-PF (201-				Total

	2014) In Memory of Me Tanne	r B, Inc	. 46-	<u> 17107</u>	67	Page 1 2
Part XVI-A		ctivities				
-	ounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program se				+		27,502
	al Race			+		21,302
		-		+		
		-				
		-		+-+		
f		-				
g Fees ar	nd contracts from government agencies					
	p dues and assessments			1		
•	savings and temporary cash investments			1 1		
	and interest from securities					
5 Net rental in	ncome or (loss) from real estate	.`				,
a Debt-fir	nanced property					
b Not deb	ot-financed property					
6 Net rental in	ncome or (loss) from personal property					
7 Other inves	stment income					
8 Gain or (los	s) from sales of assets other than inventory					
	or (loss) from special events			<u> </u>		
	t or (loss) from sales of inventory	<u> </u>		_		
	nue a	-				
		-				
		-	. 	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
		- }				
e	dd golymna (b) (d) and (c)	-		0		27,502
	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e)			<u> </u>	13	27,502
	t in line 13 instructions to verify calculations)				13	27,302
Part XVI-E		Accomplish	nent of Exemp	t Purpos	ses	
Line No. ▼	Explain below how each activity for which incor accomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part X	(VI-A contr	buted importantly to the	
1a	Annual race held to hor	or the m	emory of T	<u> Canner</u>	Barbara	
						<u></u>
						
						· · · · · · · · · · · · · · · · · · ·
	 	 				
					 	
	 					
						
		· · · · · · · · · · · · · · · · · · ·				
		- · · · · · -				
						
	<u> </u>					

Eric T. Feld, CPA

33301-2805

Accounting Services of Florida, Inc.

FL

629 SW 1st Ave

Fort Lauderdale,

954-947-0045

02/23/17

Firm's EIN > 45-4238815

Phone no

P01527406

Paid

Preparer

Use Only

Firm's name

Firm's address ▶

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Federal Statements	Statement 1 - Form 990-PF, Part I, Line 11 - Other Income	Revenue per Books	\$ 27,502 \$	lent 2 - Form 990-PF, Part I, Line 23 - Other Expenses	Total	o-	1,838	876 473	55.4	040 1,602	18 725 7	5,058	89	106	\$ 12,208 \$ 0 \$		
TANNERB In Memory of Me Tanner B, Inc. 46-1710767 FYE: 12/31/2014	Staten	Description	Annual Race Total	Statement 2	Description	Annual Race	71 ~~	Entertainment Miterlainment	Police Support	Portable lollets Race Management	Refreshments Supplies	T-shirts	Expenses Bank and service fees Photography	License Safe deposit fee	Total		

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TANNERB In Memory of Me Tanner B, Inc. 46-1710767 FYE: 12/31/2014

Federal Statements

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250 504 200	Noncash Description	FMV Explanation cash cash cash	Book Value Amount	Book Value Explanation	Date 10/18/14 11/05/14 12/01/14
		cash cash cash cash			2/01/1 2/15/1 2/15/1 1/21/1 1/12/1 2/10/1
		cash cash cash cash			
		cash cash cash cash cash			222/1 222/1 222/1 22/1 22/1 21/1

Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name		Address		
Address	Relationship	Status	Purpose	Amount
Autism Speaks	85 Devons	Devonshire Street		
Boston MA 02109	None		Autism donation - Becky co-worker	250
Childscapes	1775 Ocean Street	n Street		1
Marshfleld MA 02050	None		Brad Hawes Park donation	6.504
Diane Crisileo	75 Helen Road	Road		
Braintree MA 02184	Trustee		Thanksgiving food	200

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TANNERB In Memory of Me Tanner B, Inc. 46-1710767 FYE: 12/31/2014

Federal Statements

Statement 4 - Form 990-PF	Form 990-PF, Part XV, Line 3a - Grants Year (continued)	, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	
Name	Address		
Address	Relationship Status	Purpose	Amount
Diane Crisileo	75 Helen Road		İ
Braintree MA 02184	,	Decorations for Xmas trees - Five Be	7.0
	75 Helen Road		(
74	1	Christmas Trees - Weymouth Housing A	300
	75 Helen Road		(
Braintree		Gıft Cards – Shaws	700
	86 Woodcliff Road		C C
Quincy MA 02169	· •	Donation	200
e Cleaning	2/ Shawmut Avenue		(
E. Weymouth MA 02189	ć	Homefree Cleaning	240
e Cleaning	2/ Snawmut Avenue		6
		Homefree Cleaning	210
e Cleaning	27 Shawmut Avenue		•
		Homefree Cleaning	140
e Cleaning	27 Shawmut Avenue		,
		Homefree Cleaning	140
e Cleaning	27 Shawmut Avenue		•
		Homefree Cleaning	140
Homefree Cleaning	27 Shawmut Avenue		
		Homefree Cleaning	210
e Cleaning	27 Shawmut Avenue		
		Homefree Cleaning	140
ee Cleaning	27 Shawmut Avenue		
E. Weymouth MA 02189		Homefree Cleaning	140
e Cleaning	27 Shawmut Avenue		
		Homefree Cleaning	140
e Cleaning	27 Shawmut Avenue		
		Homefree Cleaning	140
	27 Shawmut Avenue		,
E. Weymouth MA 02189	None	Hometree Cleaning	140
Valikura Scholarshif Wevmonth MA 02090	, UIITOII	1 Donation	002
	65 Brook Terrace		
		Bench for basketball court	1,051

2/23/2017 8:58 PM		Amount	1,135 13,027 14
ements	Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued) Address	Purpose	ristmas deco
Federal Statements	XV, Line 3a - G Year (contin	Status	Terrace ative Way Su
	- Form 990-PF, Part >	Relationship	Trustee Trustee None None Trustee Ch. Dp.
TANNERB In Memory of Me Tanner B, Inc. 46-1710767 FYE: 12/31/2014	Statement 4	Address	Rebecca and John Barbara Weymouth MA 02188 VGO Communications Nashua NH 03062 Total