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5 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury

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 Internal Revenue Service For calendar year 2014 or tax year beginning and ending Name of foundation A Employer identification number **DON & MARLENE PETERS FOUNDATIONS** Number and street (or PO box number if mail is not delivered to street address) Room/suite 46-3763412 B Telephone number (see instructions) City or town State ZIP code **SPOKANE** WA 99210 509 326 2194 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, Address change ■ Name change check here and attach computation Check type of organization Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at Accounting method X If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here line 16) ▶ \$ 72 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per income income purposes books equal the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 10 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 Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a b Gross sales price for all assets on line 6a 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 Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 10 O 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) 17 18 Taxes (attach schedule) (see instructions) 35 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings Printing and publications 22 105 105 23 Other expenses (attach schedule) 74 74 24 Total operating and administrative expenses. Add lines 13 through 23 214 0 0 179 25 Contributions, gifts, grants paid 200 200 26 Total expenses and disbursements. Add lines 24 and 25. 414 0 0 379 Subtract line 26 from line 12

-404

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For Paperwork Reduction Act Notice, see instructions.

Excess of revenue over expenses and disbursements

Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-)

Form **990-PF** (2014)

Form 990-PF (2014)

1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable b Less allowance for doubtful accounts ▶ 4 Pietoges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ▶ Less, allowance for doubtful accounts ▶ 7 Other notes and loans receivable (attach schedule) ▶ Less, allowance for doubtful accounts ▶ 8 Prepand expenses and deferred charges 9 Prepand expenses and deferred charges 10 Investments—corporate stock (attach schedule) ▶ 10 Investments—corporate stock (attach schedule) 11 Investments—corporate stock (attach schedule) 12 Investments—corporate stock (attach schedule) 13 Investments—corporate stock (attach schedule) 14 Land, buildings, and equipment basis ▶ Less accumulated deprendant (attach schedule) 15 Other assets (closecnibe ▶ 16 Total assets (to be completed by all fillers—see the mstructions payable endance accompleted by all fillers—see the mstructions payable endance accompleted by all fillers—see the mstructions payable and accured expenses 10 Service (attach schedule) 10 Capital stock trust principal, or current funds 20 Capital stock trust principal, or current funds 21 Capital stock trust principal, or current funds 22 Park in or capital service, trust principal or current funds 23 Total liabilities (ades note) 3 and 476 72 24 Urrestricted 25 Permanently restricted 26 Permanently restricted 27 Fermanently restricted 28 Permanently restricted 29 Park III Analysis of Changes in Net Assets or Fund Balances (see instructions) 30 Total net assets or fund balances (see instructions) 476 72 476 72 476 72 476 72 477	Ď.	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
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Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Se					1
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Ą	1		476	72	, 1
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Z] ``	•	476	72	,
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	'			,, and ou (must agree		170
3 Other increases not included in line 2 (itemize) ► 3 4 Add lines 1, 2, and 3	2					
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	_		or increases not included in line 2 (itemize)			-404
5 Decreases not included in line 2 (itemize) 5	-					70
	4 5				 	
	e S			t II column (b) line '		70

Page 3

<u>1a</u>		ne kind(s) of property sold (e.g., real esta buse, or common stock, 200 shs MLC Co			(b) How acquired P—Purchase D—Donation		ate acquired o , day, yr)	(d) Date sold (mo , day, yr)
			<u> </u>			ļ		
<u>b</u>				-		ļ		
<u></u>								
<u>d</u>	 					 	 	
e	·	(D.D.,		430	the set	 -	#\ O	(1)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or plus exper	other basis ise of sale	<u> </u>		n or (loss) (f) minus (g)
a b						 	· <u> </u>	
C						 		
d								
е								
	Complete only for assets st	nowing gain in column (h) and own	ed by the f	oundation	on 12/31/69		(I) Gains (Co	(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess over col	s of col (ı) (ı), ıf any			t less than -0-) or from col (h))
а								
b						<u> </u>		
С						ļ		
d					· · · · · · · · · · · · · · · · · · ·	 		
е		(If gai	n, also en	ter in Par	t Line 7	┼─┰		
2	Capital gain net income or	r (net canital inset) 1	ss), enter		· · · · · · · · · · · · · · · · · · ·	2		(
3	Net short-term capital gair	n or (loss) as defined in sections	· ·		•			
	If gain, also enter in Part I	, line 8, column (c) (see instruct	ions) If (k	oss), ente	er -0- in 🚶			
art	Part I, line 8	der Section 4940(e) for Re				3		
	tion 4940(d)(2) applies, leav	vate foundations subject to the ve this part blank	section 49	940(a) tax	on net investme	ent inco	ome)	
sec Vas 1	tion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not	ve this part blank section 4942 tax on the distribu qualify under section 4940(e)	itable amo	ount of an	y year in the bas s part	e perio	od?	☐ Yes 汉 No
sec Vas 1	tion 4940(d)(2) applies, leavenees the foundation liable for the s," the foundation does not enter the appropriate amount	ve this part blank section 4942 tax on the distribu	itable amo	ount of an	y year in the bas s part	e perio	od?	
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Vas i Ye Cal 2 3	tion 4940(d)(2) applies, leave the foundation liable for the state of the foundation does not to the state of the foundation does not to the state of the foundation does not to the foundation does not to the foundation of the fo	section 4942 tax on the distribution qualify under section 4940(e) Equalify under section 4940(e) Equalify under section 4940(e) Equalify under section 4940(e) Equalify under section for each year to be a section of the 5-year base period—dividation has been in existence if I incharitable-use assets for 2014	ons 574 ide the tot ess than 5	ount of an inplete this e instruct Net value of tal on line 5 years	y year in the bas s part ions before maki (c) of noncharitable-use a	ng any	entries Cool (b) 2 3 4	stribution ratio

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
b	Date of ruling or determination letter (attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check			
b	here ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of		}	
•	Part I, line 12, col (b)			i————
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0	
3	Add lines 1 and 2		0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		0	
6	Credits/Payments			
a b	2014 estimated tax payments and 2013 overpayment credited to 2014 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		0	
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.			
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		0	
11	Enter the amount of line 10 to be. Credited to 2015 estimated tax Refunded 11		0	
	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	Na
1a	participate or intervene in any political campaign?	1a	res	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	- 10		^ -
_	Instructions for the definition)?	1b		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?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	ļ		
	(1) On the foundation \$ (2) On foundation managers \$ \$			
е	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?	2		X
-	If "Yes," attach a detailed description of the activities	<u> </u>		<u> </u>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			<u> </u>
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
_b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<u> </u>	X
6	If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	l		
•	By language in the governing instrument, or	Į.	٠.	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7		X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	-		
9	(or designate) of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	8b	X	
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	9]	Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		<u> </u>	<u> </u>
	names and addresses	10	<u> </u>	x
			N DE	

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		<u>_x</u> _
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	<u> </u>		
	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	Х	
	Website address			
14	The books are in care of ▶ Don Peters Telephone no ▶ 509 326	2194		
	Located at ► 1436 N Summit Blvd Spokane WA ZIP+4 ► 99201			
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		'	▶ □
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If		1	
	"Yes," enter the name of the foreign country			
<u>Part</u>	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			
þ	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	<u> </u>		
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
_	were not corrected before the first day of the tax year beginning in 2014?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and		İ	
	6e, Part XIII) for tax year(s) beginning before 2014?			
_	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
þ	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	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2-	Did the foundation held mass then a 20% direct or indirect interest in any hyperces entering	1		
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
L				
þ	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or	1		1
	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 paried? (Use Schodule C. Form 4720 to determine if the			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	21-	NI/A	
40	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	<u> </u>	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		- - -

Page **6**

Part	VIES Statements Regarding Activities 1	tor Wi	iich Form 4	1720 N	lay Be Re	quirec	l (contin	<u>ued) _</u>			
5a	During the year did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to in			section	4945(e))?		Yes	⊠ No			
	(2) Influence the outcome of any specific public ele- directly or indirectly, any voter registration drive?		ee section 49	955), or	to carry on	•	☐ Yes	⊠ No			
	(3) Provide a grant to an individual for travel, study,		er sımılar purp	oses?			Yes	X No		ì	
	(4) Provide a grant to an organization other than a disection 4945(d)(4)(A)? (see instructions)	charitat	ole, etc , orga	nızatıor	n described	ŧn	☐ Yes	⊠ No			
	(5) Provide for any purpose other than religious, chi purposes, or for the prevention of cruelty to child			erary, c	or education	nal	☐ Yes	X No		, , , , , , , , , , , , , , , , , , ,	
b	If any answer is "Yes" to 5a(1)-(5), did any of the tr	ansacti	ons fail to qu	alıfy un	der the exc	eptions	described	d in			
	Regulations section 53 4945 or in a current notice r		•	-		-			5b	N/A	
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the fo because it maintained expenditure responsibility for	undatio	on claim exem				☐ Yes	▶ □No			
	If "Yes," attach the statement required by Regulation	ns sect	ion 53 4945–	-5(d)							
6a	Did the foundation, during the year, receive any fun on a personal benefit contract?	ds, dire	ectly or indire	ctly, to p	oay premiur	ns	Yes	⊠ No			,
b	Did the foundation, during the year, pay premiums,	directly	or indirectly.	on a p	ersonal ben	efit con	tract?		6b		Х
	If "Yes" to 6b, file Form 8870	•	,	•							
7a b	At any time during the tax year, was the foundation a pail if "Yes," did the foundation receive any proceeds or					e transa	Yes	X No	7b	N/A	
-	VIII Information About Officers, Directo							aid Em			
	and Contractors	•					0 ,			•	
1	List all officers, directors, trustees, foundation n	nanage	ers and their	compe	nsation (s	ee instr	uctions)				
	(a) Name and address	hou	e, and average rs per week ed to position	(If r	mpensation not paid, iter -0-)	emplo	Contribution yee benefit erred compe	plans	(e) Expe	ense acc allowan	
Don F	eters	Pres &	Director								
1436	N Summit Blvd Spokane, WA 99201		5 00								
		Sec &	Director								
<u>1436</u>	N Summit Blvd Spokane, WA 99201		1 00								
		-				_		-			_
2	Compensation of five highest-paid employees (c"NONE."	other tl	nan those in	cluded	on line 1—	see ins	structions	s). If no	ne, ent	er	
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	reek	(c) Comper	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense aco allowan	
NON										-	
				, 		_					
								-			
Total	number of other employees paid over \$50,000							>			

and Contractors (continued)	iia Em	pioyees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, ente	r "NON	. ."
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
	- 1	
	- 1	
	1	
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 chantable activities during the tax year. Include relevant statistical information such as the number of	Т	
organizations and other beneficiaries served, conferences convened, research papers produced, etc	1	Expenses
1 NA		
2		
]	
3		
·		
4	- 	
<u> </u>		
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		711104111
<u> </u>		
2		
All other program-related investments. See instructions	-	
3	ł	
J		
Total Add lines 1 through 2	•	
Total. Add lines 1 through 3		0

Part		gn foundatior	ns,
	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	
b	Average of monthly cash balances .	1b	347
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	347
е	Reduction claimed for blockage or other factors reported on lines 1a and		
•	1c (attach detailed explanation)	 -	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	347
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
_	instructions)	4	5
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	342
6	Minimum investment return. Enter 5% of line 5	6	17
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	17
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	47
3	Distributable amount before adjustments Subtract line 2c from line 1	3	17
4	Recoveries of amounts treated as qualifying distributions	4	47
5	Add lines 3 and 4	5	17
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,	_	4=
	line 1	7	17
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	379
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	379
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	379
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh		
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income (see instructions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years prior to 2013	2013	2014
	line 7 . [17
2	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only .			0	
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2014				
а	From 2009 .				
b	From 2010				
C	From 2011				
d	From 2012				
е	From 2013 567				
f	Total of lines 3a through e .	567			
4	Qualifying distributions for 2014 from Part XII,				
	line 4 ▶ \$379				
а	Applied to 2013, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
	required—see instructions) .	_			
đ	Applied to 2014 distributable amount				17
е	Remaining amount distributed out of corpus	362			
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:	<u> </u>			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	929			
b	Prior years' undistributed income Subtract			<u> </u>	
	line 4b from line 2b		0		
С	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	<u></u>	<u> </u>	<u> </u>	
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see			1	
_	instructions .			0	
f	Undistributed income for 2014 Subtract lines			}	
	4d and 5 from line 1. This amount must be				_
_	distributed in 2015				0
7	Amounts treated as distributions out of corpus				<u> </u>
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be	ļ		ļ	
•	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.				
4.4	Subtract lines 7 and 8 from line 6a	929	 	 	
10	Analysis of line 9				
a	Excess from 2010	-	l		1
b	Excess from 2011				
C	Excess from 2012				
d	Excess from 2013 567		1		}
_	EVEGER TEAM JULIA I 120		•		1

Part 2	IV Private Operating Foundation	i ons (see instru	uctions and Part	VII-A, question 9)		N/A
_	If the foundation has received a ruling o	r determination le	etter that it is a priva			
	foundation, and the ruling is effective for		•	▶ [
	Check box to indicate whether the foundation	n is a private oper	ating foundation desc		4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<u> </u>	Prior 3 years		(e) Total
	investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
	each year listed			 		0
	85% of line 2a		 	 	 	0
С	Qualifying distributions from Part XII, line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
•	alternative test relied upon		Ì			
а	"Assets" alternative test—enter.					
	(1) Value of all assets					o
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					o
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
С	"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)					0
	(2) Support from general public		 	 		<u> </u>
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from					
	an exempt organization			1		o
	(4) Gross investment income					0
Part		n (Complete th	nis part only if the	he foundation ha	d \$5,000 or mo	re in assets at
_	any time during the year—				•	
1	Information Regarding Foundation M	anagers:				
а	List any managers of the foundation wh					foundation
	before the close of any tax year (but on	ly if they have co	ntributed more thar	ר \$5,000) (See section	on 507(d)(2))	
None						
b	List any managers of the foundation who ownership of a partnership or other entities.					on of the
None						
2	Information Regarding Contribution, Check here ► X if the foundation or unsolicited requests for funds. If the founder other conditions, complete items	nly makes contrib indation makes g	utions to preselecte	ed charitable organiz	ations and does no	ot accept ations
a	The name, address, and telephone nur		dress of the person	to whom application	e should be addre	
a	The hame, address, and telephone har	inder or e-mail ad-	areas or the person	to whom application	is siloula de adule	.55 c u
b	The form in which applications should be	pe submitted and	information and ma	aterials they should in	nclude	
	A					
	Any submission deadlines					
d	Any restrictions or limitations on award factors.	s, such as by geo	graphical areas, ch	naritable fields, kinds	of institutions, or o	other

Supplementary Information (continued)

Part XV

Page **11**

3 Grants and Contributions Paid During		ed for Fut	ure Payment	—	·
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution		Amount
Name and address (home or business)	or substantial contributor	recipient	33.14.354.31		
Name and address (home or business) a Paid during the year Excel Public Charter School 601 Summit Ave E # 403 Seattle, WA 98102	None	GOV	School start-up costs		200
Total .			>	За	200
b Approved for future payment					
Total		•		7	

Par	t XVI	-A Analysis of Income-Producing Ac	tivities				
		s amounts unless otherwise indicated		(b)	Excluded by sect	on 512, 513, or 514 (d)	(e) Related or exempt function income
1	Prog	ram service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
•				 			
	_				†	···	
	_				† - · · · · · · ·		
	ď				1		
	е —						
	f						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments .					
3	Intere	est on savings and temporary cash investments					
4	Divid	dends and interest from securities					
5	Net r	rental income or (loss) from real estate					
		Debt-financed property					
		Not debt-financed property		ļ	ļ.,		
6		rental income or (loss) from personal property	<u> </u>		 		ļ
7		er investment income			 		ļ
8		or (loss) from sales of assets other than inventory	ļ		 		ļ
9		ncome or (loss) from special events		<u> </u>		ļ	ļ
10		ss profit or (loss) from sales of inventory			ļ — — —		
11		er revenue a			 		
				 	 _,	_	
				 	 		
	d _			 	 		
12	e Subt	total Add columns (b), (d), and (e)			 	0	0
		il. Add line 12, columns (b), (d), and (e)	L	<u> </u>	<u> </u>	13	
13						10	v
			5)				
(Se	e work	sheet in line 13 instructions to verify calculations		ent of Exemp	t Purposes		
(Se	e work	sheet in line 13 instructions to verify calculations Relationship of Activities to the A	ccomplishm				
(Sec Pa	e work	sheet in line 13 instructions to verify calculations	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
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(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	
(Sec Pa	e work rt XV e No.	Relationship of Activities to the A Explain below how each activity for which incor	Accomplishm	column (e) of Part	XVI-A contributed	importantly to the	

DON & MARLENE PETERS FOUNDATIONS 46-3763412 Form 990-PF (2014) Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described Yes No in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1a(1) (2) Other assets 1a(2) Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan quarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations Yes X No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? **b** If "Yes." complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return with the preparer shown below Here (see instructions)? Yes Signature of officer or trustee Print/Type preparer's name Preparer's signature Date PTIN Check [] if Paid self-employed

Preparer

Use Only

Firm's name

Firm's address

Firm's EIN

Phone no

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

-,		35	0	0	0
		Revenue			Disbursements
		and Expenses	Net Investment	Adjusted	for Charitable
	Description	per Books	Income	Net Income	Purposes
1	State filing fees	35			

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

		74	0	0	74
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Bank charges	24			24
2	Contest prizes	50			50