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

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

For calendar year 2014 or tax year beginning , **2014**, and ending , **20**

Name of foundation Bridgetown Invitational Tournament		A Employer identification number 46-4609512
Number and street (or P.O. box number if mail is not delivered to street address) 5534 NE Halsey St	Room/suite —	B Telephone number (see instructions) 503-869-8635
City or town, state or province, country, and ZIP or foreign postal code Portland, Oregon 97213		C If exemption application is pending, check here ▶ ☐
G Check all that apply: ☒ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 4330.15		J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)

SCANNED AUG 18 2015

Part I		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))				(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				160.00			
	2	Check ☒ if the foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash investments				0	0	0	
	4	Dividends and interest from securities				0	0	0	
	5a	Gross rents				0	0	0	
	b	Net rental income or (loss)							
	6a	Net gain or (loss) from sale of assets not on line 10				0			
	b	Gross sales price for all assets on line 6a							
	7	Capital gain net income (from Part IV, line 2)					0		
	8	Net short-term capital gain						0	
	9	Income modifications						0	
	10a	Gross sales less returns and allowances							
Operating and Administrative Expenses	b	Less: Cost of goods sold							
	c	Gross profit or (loss) (attach schedule)				0		0	
	11	Other income (attach schedule)				5,890.46	0	5,890.46	
	12	Total. Add lines 1 through 11				6,050.46	0	5,890.46	
	13	Compensation of officers, directors, trustees, etc.				0	0	0	0
	14	Other employee salaries and wages				0			
	15	Pension plans, employee benefits				0			
	16a	Legal fees (attach schedule)				0			
	b	Accounting fees (attach schedule)				0			
	c	Other professional fees (attach schedule)				0			
	17	Interest				0			
	18	Taxes (attach schedule) (see instructions)				0			
	19	Depreciation (attach schedule) and depletion				0			
	20	Occupancy				0			
	21	Travel, conferences, and meetings				0			
22	Printing and publications				0				
23	Other expenses (attach schedule)				5,747.31	0	0	0	
24	Total operating and administrative expenses. Add lines 13 through 23				5,747.31	0	0	0	
25	Contributions, gifts, grants paid				510.00				
26	Total expenses and disbursements. Add lines 24 and 25				6,257.31				
27	Subtract line 26 from line 12:								
a	Excess of revenue over expenses and disbursements				-206.85				
b	Net investment income (if negative, enter -0-)					0			
c	Adjusted net income (if negative, enter -0-)						0		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	257.00	330.15	330.15
	2 Savings and temporary cash investments	0	0	0
	3 Accounts receivable ▶	0	0	0
	Less: allowance for doubtful accounts ▶	0	0	0
	4 Pledges receivable ▶	0	0	0
	Less: allowance for doubtful accounts ▶	0	0	0
	5 Grants receivable	0	0	0
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶	0	0	0
	Less: allowance for doubtful accounts ▶	0	0	0
	8 Inventories for sale or use	0	0	0
	9 Prepaid expenses and deferred charges	0	0	0
	10a Investments—U.S. and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	0	0	0
	c Investments—corporate bonds (attach schedule)	0	0	0
	11 Investments—land, buildings, and equipment: basis ▶	0	0	0
	Less: accumulated depreciation (attach schedule) ▶	0	0	0
	12 Investments—mortgage loans	0	0	0
	13 Investments—other (attach schedule)	0	0	0
	14 Land, buildings, and equipment: basis ▶	0	0	0
	Less: accumulated depreciation (attach schedule) ▶	0	0	0
	15 Other assets (describe ▶)	0	0	0
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	257.00	330.15	330.15
Liabilities	17 Accounts payable and accrued expenses	0	0	
	18 Grants payable	0	0	
	19 Deferred revenue	0	0	
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶)	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)			
	31 Total liabilities and net assets/fund balances (see instructions)	0	0	

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	257.00
2 Enter amount from Part I, line 27a	2	-206.85
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	50.15
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	50.15

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☐ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013			
2012			
2011			
2010			
2009			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

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

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		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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>bitbowl.org</u>				
14	The books are in care of ▶ <u>Daniel MacLeod</u> Telephone no. ▶ <u>503.869-8635</u>			
Located at ▶ <u>5534 NE Nalsey Portland OR</u> ZIP+4 ▶ <u>97213</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 ▶ <u>15</u>				
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	
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 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)):		
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 ☒ No		
If "Yes," list the years ▶ 20____, 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.) ☐	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) ☐	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Daniel MacLeod 5534 NE Halsley Portland	President 4 hours	0	0	0
Wes Risher 6840 SW 7th Ave Portland	Secretary 4 hrs	0	0	0
Cheryl Cherry 1515 SE Rhone St Portland	Treas 4 hrs	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000 ☐

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

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

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 <u>Ester's Pantry</u>	\$ 510 ⁰⁰
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
2	
3 All other program-related investments See instructions	
Total. Add lines 1 through 3 ▶	

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

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

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	
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
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	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
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	

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

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

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b 85% of line 2a	5890.46				
c Qualifying distributions from Part XII, line 4 for each year listed	5006.89				
d Amounts included in line 2c not used directly for active conduct of exempt activities	0				
e 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:					
a "Assets" alternative test—enter:					
(1) Value of all assets	0				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	0				
b "Endowment" alternative test—enter % of minimum investment return shown in Part X, line 6 for each year listed	0				
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)	0				
(2) Support from general public 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	0				
(4) Gross investment income	0				

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
- b** The form in which applications should be submitted and information and materials they should include:
- c** Any submission deadlines:
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year Ester's Pantry 10202 SE 32 nd Ave Milwaukie, Oregon 97222	N/A	N/A	General Use	\$ 510 ⁰⁰
Total				3a \$ 510.00
b Approved for future payment				
Total				3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	BOWLERS					3421.46
b	EVENTS					855.00
c	GUESTS					240.00
d	Misc.					75.00
e	Program					-113.00
f	Raffles					1412.00
g	Fees and contracts from government agencies	0				0
2	Membership dues and assessments	0				0
3	Interest on savings and temporary cash investments	0				0
4	Dividends and interest from securities	0				0
5	Net rental income or (loss) from real estate:					
a	Debt-financed property	0				0
b	Not debt-financed property	0				0
6	Net rental income or (loss) from personal property	0				0
7	Other investment income	0				0
8	Gain or (loss) from sales of assets other than inventory	0				0
9	Net income or (loss) from special events					0
10	Gross profit or (loss) from sales of inventory					0
11	Other revenue: a					0
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		0	5890.46
13	Total. Add line 12, columns (b), (d), and (e)					5890.46

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash	
(2) Other assets	

(1) Sales of assets to a noncharitable exempt organization	
(2) Purchases of assets from a noncharitable exempt organization	
(3) Rental of facilities, equipment, or other assets	
(4) Reimbursement arrangements	
(5) Loans or loan guarantees	
(6) Performance of services or membership or fundraising solicitations	

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.

mlA

b If "Yes," complete the following schedule.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: *Daniel MacLeod* Date: 7/30/15 Title: PRES.

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Form **990-PF** (2014)

BIT
Profit & Loss
December 2013 through December 2014

	<u>Dec '13 - Dec 14</u>
Ordinary Income/Expense	
Income	
Bowlers	3,421 46
Donations	160 00
Events	
Dec Bowling	168 00
Easter Brunch	482 00
Pride Dance	85 00
Events - Other	120 00
Total Events	<u>855 00</u>
guests far banquet	240 00
Miscellaneous Income	75 00
Program Fees	-113 00
Raffles	
50/50 PDX Pride	207 00
Easter	185 00
Mega	500 00
raffles @ events	300 00
Tournament Sales	220 00
Total Raffles	<u>1,412 00</u>
Total Income	6,050 46
Expense	
Awards	250 00
Banquet	2,669.84
Contributions	
Year End 2014	510 00
Total Contributions	<u>510 00</u>
Lane Fees	1,720 00
Membership Dues	82 00
Office Supplies	192 55
Postage and Delivery	24 36
Printing and Reproduction	14 20
Professional Fees	
Legal Fees	400 00
Professional Fees - Other	50 00
Total Professional Fees	<u>450 00</u>
Promo	
Marketing	232 41
Total Promo	<u>232 41</u>
Website Expense	111 95
Total Expense	<u>6,257 31</u>
Net Ordinary Income	<u>-206 85</u>
Net Income	<u><u>-206.85</u></u>

BIT
Profit & Loss Detail
December 2013 through December 2014

Ordinary Income/Expense	Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Income									
Bowlers									
Deposit	08/22/2014				Team 8 (2) Team 9 (4)		Umpqua Bank	600 00	600 00
Deposit	08/22/2014			PayPal via Umpqua	1st deposit over		Umpqua Bank	500 00	1,100 00
Deposit	10/01/2014				10 bowlers & 4 guest banquet		Umpqua Bank	1,000 00	2,100 00
Deposit	10/02/2014			PayPal via Umpqua	39 bowlers & 2 guest banquet		Umpqua Bank	3,463 96	5,563 96
Deposit	10/14/2014				Deposit		Umpqua Bank	100 00	5,663 96
Check	11/01/2014			Bowlers	cta 119 thru 154 #141 void		Umpqua Bank	-2,280 00	3,383 96
Deposit	11/02/2014			Bowlers	ck #132 returned as donation		Umpqua Bank	37 50	3,421 46
Total Bowlers								3,421 46	3,421 46
Donations									
Deposit	01/31/2014			Mike Bodine	Deposit		Umpqua Bank	10 00	10 00
Deposit	03/17/2014				Sam & Brian for logo		Umpqua Bank	50 00	60 00
Deposit	12/28/2014				from Carl		Umpqua Bank	100 00	160 00
Total Donations								160 00	160 00
Events									
Dec Bowling									
Check	12/26/2014	155		Pro 300	28 bowlers @ \$9 ea 2014		Umpqua Bank	-252 00	-252 00
Deposit	12/28/2014				2014		Umpqua Bank	420 00	168 00
Total Dec Bowling								168 00	168 00
Easter Brunch									
Deposit	03/17/2014				4 brunch tickets		Umpqua Bank	80 00	80 00
Deposit	03/29/2014				13 Brunch tickets		Umpqua Bank	280 00	340 00
Deposit	04/12/2014				18 brunch tickets		Umpqua Bank	380 00	720 00
Deposit	04/19/2014				5 brunch tickets		Umpqua Bank	100 00	820 00
Check	04/20/2014	105		Fox & Hound	44 brunch plates		Umpqua Bank	-550 00	270 00
Deposit	04/22/2014				profit from food		Umpqua Bank	212 00	482 00
Total Easter Brunch								482 00	482 00
Pride Dance									
Check	06/13/2014				cash start for door & raffle		Umpqua Bank	-200 00	-200 00
Deposit	06/17/2014	107			includes start cash		Umpqua Bank	585 00	385 00
Check	06/17/2014	108		Wonder Ballroom	security		Umpqua Bank	-300 00	85 00
Total Pride Dance								85 00	85 00
Events - Other									
Deposit	08/22/2014				Bears Dance 8-12		Umpqua Bank	120 00	120 00
Total Events - Other								120 00	120 00
Total Events								855 00	855 00
guests far banquet									
Deposit	10/01/2014				Jeff, Jolene, Taylor, Sue		Umpqua Bank	160 00	160 00
Deposit	10/02/2014			PayPal via Umpqua	39 bowlers & 2 guest banquet		Umpqua Bank	80 00	240 00
Total guests far banquet								240 00	240 00

BIT
Profit & Loss Detail
December 2013 through December 2014

	Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Miscellaneous Income									
Total Miscellaneous Income	Deposit	10/14/2014			brackets		Unmpqua Bank	75 00	75 00
								75 00	75 00
Program Fees									
	Invoice	08/11/2014	3	Susan M. Muzik	half page color		Accounts Receivable	55 00	55 00
	Invoice	09/02/2014	2	Shawn Baeschlin	Back cover - half page - color		Accounts Receivable	135 00	180 00
	Invoice	09/02/2014	1	Carl Brenden/Jeff Bentler	Back Cover - half page - color		Accounts Receivable	135 00	325 00
	Check	10/12/2014	116	Danna Gray-Walls	Phoenix Media		Unmpqua Bank	-438 00	-113 00
Total Program Fees								-113 00	-113 00
Raffles									
50/50 PDX Pride									
Total 50/50 PDX Pride	Deposit	11/28/2014			11-21-14 sales @ league		Unmpqua Bank	207 00	207 00
								207 00	207 00
Easter									
	Check	04/19/2014			cash for raffle start		Unmpqua Bank	-40 00	-40 00
Total Easter	Deposit	04/22/2014			Deposit		Unmpqua Bank	225 00	185 00
								185 00	185 00
Mega									
Total Mega	Deposit	10/14/2014			Deposit		Unmpqua Bank	500 00	500 00
								500 00	500 00
raffles @ events									
Total raffles @ events	Deposit	12/28/2014			12-28 9 pin event		Unmpqua Bank	300 00	300 00
								300 00	300 00
Tournament Sales									
	Check	10/12/2014	117	Sisters	2 shifts		Unmpqua Bank	-400 00	-400 00
Total Tournament Sales	Deposit	10/14/2014			Deposit		Unmpqua Bank	620 00	220 00
								220 00	220 00
								1,412 00	1,412 00
Total Income								6,050 46	6,050 46
Expense									
Awards									
Total Awards	Check	10/03/2014	112	Sam Hull	25 bridges		Unmpqua Bank	250 00	250 00
								250 00	250 00
Banquet									
	Check	10/12/2014	114	Sam Hull	table decor		Unmpqua Bank	49 84	49 84
Total Banquet	Check	10/17/2014		Marriott	2080 food, 480 ec, 50 audio		Unmpqua Bank	2,619 80	2,668 64
								2,668 84	2,668 64

BIT
Profit & Loss Detail
December 2013 through December 2014

	Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Contributions									
Year End 2014	Check	12/29/2014	155	Estes's Penny	80% of left over @ year end		Umppqua Bank	510.00	510.00
Total Year End 2014								510.00	510.00
Total Contributions								510.00	510.00
Lane Fees									
	Check	12/27/2013		Pro 300	Dec 13 bowling		Umppqua Bank	280.00	280.00
	Check	10/12/2014	113	20th Century Lanes	64 bowlers @ \$22.50 ea (9 games)		Umppqua Bank	1,440.00	1,720.00
Total Lane Fees								1,720.00	1,720.00
Membership Dues									
	Check	05/02/2014	106	IBGO	entry for application		Umppqua Bank	50.00	50.00
	Check	10/12/2014	118	IBGO	84 bowler journey fee		Umppqua Bank	32.00	82.00
Total Membership Dues								82.00	82.00
Office Supplies									
	Check	01/15/2014		Harlan Clark - checks	120 checks		Umppqua Bank	18.05	18.05
	Check	06/17/2014	108	CR Cherry	card & paper stock		Umppqua Bank	24.28	40.33
	Check	08/25/2014		Office Depot	ink, pens, drive & ticket sheets		Umppqua Bank	71.47	111.80
	Check	09/05/2014	110	CR Cherry			Umppqua Bank	12.88	124.78
	Check	11/01/2014		Office Depot	ink, paper, envelopes		Umppqua Bank	67.77	192.55
Total Office Supplies								192.55	192.55
Postage and Delivery									
	Check	08/25/2014		USPS	out of town flyers - 9 envelopes		Umppqua Bank	10.71	10.71
	Check	09/05/2014	110	CR Cherry			Umppqua Bank	2.24	12.95
	Check	09/09/2014		USPS	packet to Calgary		Umppqua Bank	1.81	14.58
	Check	10/01/2014		USPS	book of stamps		Umppqua Bank	9.80	24.38
Total Postage and Delivery								24.38	24.38
Printing and Reproduction									
	Check	04/04/2014	104	Dan MacLeod	flyers for brunch		Umppqua Bank	14.20	14.20
Total Printing and Reproduction								14.20	14.20
Professional Fees									
Legal Fees									
	Deposit	09/02/2014		Wes Risher	loan for 1023EZ payment		Umppqua Bank	-400.00	-400.00
	Check	09/18/2014		Pay.gov	1023EZ form process fee		Umppqua Bank	400.00	0.00
	Check	10/12/2014	115	Wes Risher	payback for 1023EZ filing		Umppqua Bank	400.00	400.00
Total Legal Fees								400.00	400.00
Professional Fees - Other									
	Check	03/17/2014	102	Sanah Jean Charniak	for logo designs		Umppqua Bank	50.00	50.00
Total Professional Fees - Other								50.00	50.00
Total Professional Fees								450.00	450.00

BIT
Profit & Loss Detail
December 2013 through December 2014

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Promo								
Marketing								
Check	02/21/2014	101	Dan MacLeod	4 rolls tickets		Umpqua Bank	22.00	22.00
Check	04/04/2014	104	Dan MacLeod	purple bucket		Umpqua Bank	1.00	23.00
Check	06/14/2014		Staples	banner - debit card		Umpqua Bank	56.99	78.99
Check	08/21/2014	111	Dan MacLeod	12 rolls of tickets		Umpqua Bank	74.78	153.77
Check	10/03/2014	112	Sara Hull	stickers from Zazzle		Umpqua Bank	78.64	232.41
							232.41	232.41
Total Marketing								
							232.41	232.41
Total Promo								
							232.41	232.41
Website Expense								
Check	04/04/2014	103	Tim Track	12.95 reg & .99 for domain		Umpqua Bank	111.95	111.95
							111.95	111.95
Total Website Expense								
							111.95	111.95
Total Expense								
							6,257.31	6,257.31
Net Ordinary Income								
							-208.85	-208.85
Net Income								
							-208.85	-208.85