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

2014

OMB No 1545-0052

SCANNED MAY 0 4 20!

► Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Rubile trispection For calendar year 2014, or tax year beginning 2014, and ending Employer Identification number The Donald W. Scott Foundation 51-0145198 3991 Gulf Shore Blvd N #203 В Telephone number (see instructions) Naples, FL 34103 (812) 243-1679 If exemption application is pending, check here 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, check here and attach computation . . . . Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year Accounting method: x Cash Accrual (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis ) under section 507(b)(1)(B), check here 571,437 Partil Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income ıricome for charitable purposes (cash basis only) (see instructions).) Contributions, gifts, grants, etc, received (attach schedule) Ck X if the foundn is not required to attach Sch B Interest on savings and temporary cash investments Dividends and interest from securities.

5 a Gross gents

6 Net rental income or (loss) from sale of assets not on line 10. Dividends and interest from securities 16,442 16,442 16,442 4,990. b Gross sales price for all assets on line 6a 5,122. assets on line 6a 5, 122

Gapital gain net income (from Part IV, line 2) 4,990 Net short-term capital gain NU Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) Total. Add lines 1 through 11. 21,432 16.442 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits. . 16 a Legal fees (attach schedule). **b** Accounting fees (attach sch) See St 1 c Other prof. fees (attach sch) 150 150 17 See Stm 2 Taxes (attach schedule)(see instrs) 396 19 Depreciation (attach sch) and depletion . 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 150 Part XV 25 Contributions, gifts, grants paid 23,650 23,650 Total expenses and disbursements. 23,650 Add lines 24 and 25 24,196 150 Subtract line 26 from line 12: a Excess of revenue over expenses

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

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

and disbursements

282

-2,764

16,442.



Pa	批准	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End o	<del></del>
	1	(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	4,093.	1,536.	1,536.
	2	Savings and temporary cash investments			20.
	3	Accounts receivable			· · · · · · · · · · · · · · · · · · ·
	١.	Less allowance for doubtful accounts			
	4				的编设 智慧的主义的
	_	Less. allowance for doubtful accounts	<b></b>		<u> </u>
	5	Grants receivable	ļ		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	j		
	1 7				Control of the Control
A	`	Less. allowance for doubtful accounts ▶		AND COME THE RESERVE OF THE PROPERTY OF THE PARTY OF THE	
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
S	10	a Investments – U.S. and state government			
	-	obligations (attach schedule)		_ <del>_</del>	··
	1	b Investments — corporate stock (attach schedule) Statement 3	46,528.	46,321.	569,901.
	'	c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis			
	İ	Less: accumulated depreciation (attach schedule)		ļ	
	12	Investments — mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			ASSOCIATION OF THE STREET
		Less: accumulated depreciation (attach schedule)			
	15	· · · · · · · · · · · · · · · · · · ·			
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item l)	50,621.	47,857.	571,437.
Ļ	17	Accounts payable and accrued expenses			
À	18	Grants payable			
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ť	21	Mortgages and other notes payable (attach schedule)			
į	22	Other liabilities (describe			
<u> </u>	23	Total liabilities (add lines 17 through 22).	0.	0.	E .
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
ΕU	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ΕĹ	27	Capital stock, trust principal, or current funds	1		
SN	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
С	29	Retained earnings, accumulated income, endowment, or other funds.	50,621.	47,857.	
O Ē R S	30	Total net assets or fund balances (see instructions)	50,621.	47,857.	
	31	Total liabilities and net assets/fund balances (see instructions)	50,621.	47,857.	
Part	भाष्ट्र	Analysis of Changes in Net Assets or Fund Balance	es		
1	Total	net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	mn (a), line 30 (must ag	ree with	50,621.
		r amount from Part I, line 27a		2	-2,764.
		increases not included in line 2 (itemize)		3	
		lines 1, 2, and 3		4	47,857.
		ises not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), lii	ne 30 <b>6</b>	47,857.

<b>Fa</b>		Losses for Tax on Investme		(b) How acc	ured	(c) Date acquired	(d) Date sold
	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)  (b) How ad P — Purc D — Don					(month, day, year)	(month, day, year)
	1a 50 JOHNSON & JOHNSON P					10/08/82	10/27/14
	<u> </u>	_					
	<u> </u>						<del></del>
	<u></u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a	5,122.			132.		<del></del>	4,990.
	<del></del>						
		<u> </u>		-			
	(i) Fair Market Value	ring gain in column (h) and owned  (j) Adjusted basis	(k) Excess of column		αa	l) Gains (Colu) in minus column (k	
	as of 12/31/69	as of 12/31/69	over column (j), if a			n -0-) or Losses (fr	
a	<del></del>						4,990.
	<del></del>						
	;						
e	)						
2	Capital gain net income or (ne	t capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7		2		4,990.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5	i) and (6):				
	If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) (see instructions)	f (loss), enter -0-		3		0.
Par	Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me		
(For	optional use by domestic private f	oundations subject to the section 4940	(a) tax on net investment inci	ome.)			
If sea	ction 4940(d)(2) applies, leave t	his nart blank					
					•	Пу	₩.
		ction 4942 tax on the distributable a		ase period	?	Yes	X No
17 'Y 6		alify under section 4940(e) Do not each column for each year; see the in		entries			
_ <u>'</u>	(a)	(b)	<del></del>	Criticos.		(d)	<del></del>
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(colu	<b>(d)</b> Distribution mn (b) divided t	ratio by column (c))
	2013	20,181.	480	,867.			0.041968
	2012	17,942.		795.			0.043676
	2011	15,916.		, 255.			0.043575
	2010	14,480.		,940.			0.044838
	2009	17,028.	294	,718.	<u> </u>		0.057777
	Total of line 1, column (d)						
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					2	<del></del>	0.231834
3	Average distribution ratio for th number of years the foundation	ne 5-year base period — divide the n has been in existence if less than	total on line 2 by 5, or by th 5 years	ie -	3		0.231834
	number of years the foundation	ne 5-year base period — divide the n has been in existence if less than itable-use assets for 2014 from Pai	5 years	le -			
4	number of years the foundation	n has been in existence if less than	5 years	e	3		0.046367
4	number of years the foundation  Enter the net value of nonchar	n has been in existence if less than itable-use assets for 2014 from Pai	5 years	e	3		0.046367 540,522.
4 5 6	number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3	n has been in existence if less than itable-use assets for 2014 from Pai	5 years	e	3 4 5		0.046367 540,522. 25,062.
4 5 6 7	number of years the foundation.  Enter the net value of nonchar Multiply line 4 by line 3  Enter 1% of net investment income.	n has been in existence if less than itable-use assets for 2014 from Pai	5 years	e -	3 4 5 6		0.046367 540,522. 25,062. 213.

Pag	Excise Tax Based on Investment Income (Section 4940(a), 49	40(b),	4940(e), or 4948	– se	e instr	uctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				V VCAU		and the second	re S
	Date of ruling or determination letter: (attach copy of letter if necessar	ry – se	ee instrs)					
t	Domestic foundations that meet the section 4940(e) requirements in Part V,			<b>-</b> .	1	ŀ		426.
	check here. ► and enter 1% of Part I, line 27b							
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I,	line 12, d	column (b)				r Sz.	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).				2			0.
3	Add lines 1 and 2		,		3	<del> </del>		426.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ons on	lv Others enter -	0-)	4	<u> </u>		0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, ent		,		5	ļ		426.
6	Credits/Payments:			•	266.5	37 - T		720.
а	2014 estimated tax pmts and 2013 overpayment credited to 2014	l 6al						
	Exempt foreign organizations — tax withheld at source	6 b	<del></del>			A	100	
	Tax paid with application for extension of time to file (Form 8868)	6 c	<del></del>			٠., ود		
	Backup withholding erroneously withheld	6 d	<del></del>					
		0 0	<del> </del>		330		1119	
_	Total credits and payments. Add lines 6a through 6d	, 220		•	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2	220 IS	attached		8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				9			426.
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	1	Refunded .		11			
Par	VIEA Statements Regarding Activities					- Tab	and I	<del></del>
1 a	During the tax year, did the foundation attempt to influence any national, state, o	or local	l legislation or die	d it		<u></u>	Yes	
	participate or intervene in any political campaign?		•		•	<u> </u>	1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for polit (see Instructions for the definition)?	tical pu	ırposes				1 Ь	X
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies or distributed by the foundation in connection with the activities.	of any	materials publishe	đ				
c	Did the foundation file Form 1120-POL for this year?					[	1 c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed	during	g the year:	•			ک ک	
	(1) On the foundation . ▶\$ 0 (2) On foundation man	agers	▶\$			0.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political exp foundation managers • \$ 0.	penditui	re tax imposed on				,	
2	Has the foundation engaged in any activities that have not previously been repor	ted to	the IRS?				2	X
	If 'Yes,' attach a detailed description of the activities.							
_			trument artialas					1
	Has the foundation made any changes, not previously reported to the IRS, in its govern of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conform	rmed c	opy of the chang	es			3	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more duri	ng the	year		•	<u> </u>	4 a	<u>X</u>
	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?			• •		·		VA_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?.						5	X
	If 'Yes,' attach the statement required by General Instruction T							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) s	satisfie	d either.					
	By language in the governing instrument, or						麗 議	
	By state legislation that effectively amends the governing instrument so that no mand with the state law remain in the governing instrument?	datory c	directions that conf	flict			6 X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,	column (	(c), and Part XV .			.	7 X	
	Enter the states to which the foundation reports or with which it is registered (see			<b>&gt;</b>			2 20	
	IN			_		一   3		
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gen for designate) of each state as required by General Instruction G? If 'No,' attach explanation	eral				_	8 b X	
9	s the foundation claiming status as a private operating foundation within the me.	anıng (	of section 4942(j)	(3) o	4942			
	for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Did any persons become substantial contributors during the tax year? If 'Yes,' attach a	r Part )	XIV) / If 'Yes,' co	mpiet	e rart	XIV  -	9	X
	and addresses	scredu				1 Form	0 990-PF (	X (2014)
BAA						FUHI	220-LL (	(CU (T)

Form	n 990-PF (2014) The Donald W. Scott Foundation  TeVILA Statements Regarding Activities (continued)	51	-014519	8	Р	age
,r,a	<b>WATEA歌 Statements Regarding Activities (Continued)</b>	<del></del>				
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 disquadvisory privileges? If 'Yes,' attach statement (see instructions).	alified person had	•••	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and	exemption applica	ation? .	13	Х	
	Website address ► N/A			ىـــــــ		L
14		Telephone no. ►	(812)	243	-167	<u>-</u>
		•	103			<u>-</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Ch		103	N/Ā		
	and enter the amount of tax-exempt interest received or accrued during the year	leck field .	15	117 11	•	LI NI / A
		[	13		Yes	N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?	r authority over a		16	res	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly Tienter the name of the foreign country	D F 90-22.1). If 'Y	es,'			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Rec	auired				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			7.0	Yes	No
1 a	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	ΧNο			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	. Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	. Yes	X 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	X 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	XNo			
ŀ	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions des Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see ins	scribed in structions)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here.		· 🗍 🔝			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than except that were not corrected before the first day of the tax year beginning in 2014?	pted acts,				
	that were not corrected before the first day of the tax year beginning in 2014?			1 c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$ )	was a	ļ			
ā	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?	. Tyes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20 .	٠ ايـا	٠			
ŧ	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of sec (relating to incorrect valuation of assets) to the year's undistributed income? (If applying sect all years listed, answer 'No' and attach statement — see instructions)	ction 4942(a)(2) tion 4942(a)(2) to		2 b	N	/A
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list to 20 , 20	he years here				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
b	If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the for disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or beg	oundation d approved				
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4) determine if the foundation had excess business holdings in 2014)	720, to		3 b	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?
BAA

Form 990-PF (2014)

Form 990-PF (2014) The Donald W. Sco	tt Paumdatian		r1 01	45100	
Form 990-PF (2014) The Donald W. Sco Part VIII Statements Regarding Activit		4720 May Bo Boo	51-01	45198 F	Page (
5 a During the year did the foundation pay or inci	ir any amount to	14/20 May be Neu	uireu (continueu)		
(1) Carry on propaganda, or otherwise attem	-	on (section 4945(e))?	Yes 🗓	No	
(2) Influence the outcome of any specific pub	_				
on, directly or indirectly, any voter registr	ation drive?	1 4900), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?		No	
(4) Provide a grant to an organization other t	han a charitable, etc. o	rganization described			
in section 4945(d)(4)(A)? (see instruction	s).		Yes X	No	
(5) Provide for any purpose other than religion	ous, charitable, scientific	c, literary, or			1
educational purposes, or for the prevention	on of cruelty to children	or animals? .	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the exceptions ding disaster assistance	otions e	5 b N	/A
Organizations relying on a current notice rega	irding disaster assistan	ce check here	▶ □		
c If the answer is 'Yes' to question 5a(4), does	the foundation claim ex	emotion from the			
tax because it maintained expenditure respon	sibility for the grant?	omphon nom me	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d).			
6 a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premium	s 	No A	
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	. 6ь	X
If 'Yes' to 6b, file Form 8870.			. — —		
7a At any time during the tax year, was the found	=			No	100
b If 'Yes,' did the foundation receive any proces				1/A 7b	
Rand Will Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Hignly Pald E	imployees,	
List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).	····	
List di oniccis, directors, d'astecs, foundance	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense acc	ount,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowar	nces
See Statement 4		· · · · · · · · · · · · · · · · · · ·			
		0.	0.		0.
				ļ	
		<del></del>			
	<b> </b> 				
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 - see instructio	ns). If none, enter 'NONE.	•	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense according to their alloware	ount,
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred	Other allowar	1062
N.			compensation		
None					
		<del></del>			
				<u> </u>	
Total number of other employees paid over \$50,000			•		
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Form 990-PF (2014) The Donald W. Scott Foundation	51-014	15198 Page
Part VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)	ndation Managers, Highly Paid E	imployees,
3 Five highest-paid independent contractors for professional services (see i	nstructions). If none, enter 'NONE.'	<del></del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total curbon of allowing the control of the control		- <del></del> ,
Total number of others receiving over \$50,000 for professional services	<u>··_ · · · · · · · · · · · · · · · · · ·</u>	
Part X-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 N/A		
' N/A		
2		
3		<u> </u>
4		
Part IX-B Summary of Program-Related Investments (see Instru	ctions)	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2.	Amount
N/A		
2		
All other program-related investments. See instructions		
Total. Add lines 1 through 3		0.
BAA		Form <b>990-PF</b> (2014)

Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign fou	ındations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:  a Average monthly fair market value of securities	1 a	543,087.
<b>b</b> Average of monthly cash balances	1 b	5,666.
c Fair market value of all other assets (see instructions)	1 c	
<b>d Total</b> (add lines 1a, b, and c)	1 d	548,753.
e 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	0.
<b>3</b> Subtract line 2 from line 1d	3	548,753.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	8,231.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	540,522.
6 Minimum investment return. Enter 5% of line 5	6	27,026.
PartXIII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating foun	
and certain foreign organizations check here ▶ □ and do not complete this part.)	J	
1 Minimum investment return from Part X, line 6.	1	27,026.
2a Tax on investment income for 2014 from Part VI, line 5	. 38	
b Income tax for 2014 (This does not include the tax from Part VI.)		
<b>c</b> Add lines 2a and 2b	2 c	426.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	26,600.
4 Recoveries of amounts treated as qualifying distributions	4	
<b>5</b> Add lines 3 and 4	5	26,600.
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	26,600.
PartXIII 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	1 a	23,650.
b Program-related investments — total from Part IX-B .	1 b	23,030.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule).	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 .	4	23,650.
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	23,650.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years	undation	

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Form 990-PF (2014)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	<b>(d)</b> 2014
Distributable amount for 2014 from Part XI, line 7	The state of the s			26,600.
2 Undistributed income, if any, as of the end of 2014:			1 1	
a Enter amount for 2013 only .	A STATE OF THE STA		23,647.	
<b>b</b> Total for prior years: 20 , 20, 20		0.		4 100
3 Excess distributions carryover, if any, to 2014				1 (1) = 4 (2)
a From 2009.		Re San	,	To the
<b>b</b> From 2010	1. 探光,是描述小话	\$P\$中岛河流作为		
<b>c</b> From 2011 .				, · · · · · ·
<b>d</b> From 2012	7		e e e	
e From 2013	The Hart			
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2014 from Part			, - ,	,
XII, line 4: ► \$ 23,650.		The man the second		
a Applied to 2013, but not more than line 2a		10° 1	23,647.	
<b>b</b> Applied to undistributed income of prior years	-		^	
(Election required – see instructions).	Market Land	0.	* * * * * * * * * * * * * * * * * * * *	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
<b>d</b> Applied to 2014 distributable amount .	The state of the		<del>-</del>	<u> </u>
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2014	0.		· · · · · · · · · · · · · · · · · · ·	0.
(If an amount appears in column (d), the same amount must be shown in column (a))		The section of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Same amount must be shown in column (2)			** * * * * * * * * * * * * * * * * * * *	
6 Enter the net total of each column as			, ,	
indicated below:	A Thirty was a state of the sta	- 1	enter a section of	
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	0.	** 1 g r'		
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b	79 10 10 10 10		1	
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.		
	1	4	3	3 8 10 3 8
d Subtract line 6c from line 6b. Taxable amount — see instructions.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.		
	1			
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	The state of the s
mic Ed. Taxable difficult.	1, 2, 1,			1
f Undistributed income for 2014. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2015.	Trigitary The Charles Miller To	· · · · · · · · · · · · · · · · · · ·	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26,597.
7 Amounts treated as distributions out of			, P	
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.		<b>医院后流动</b>	J = 1 (2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Subtract lines 7 and 8 from line 6a	0	· Mary Care Care Care Care Care Care Care Care		200
10 Analysis of line 9	The state of the s	the state of		2 35
a Excess from 2010			The state of the s	3 3 4 1 1 1
<b>b</b> Excess from 2011	The second secon			
c Excess from 2012.				1 33 3 3
d Excess from 2013		Service Services	the state of the state of the	To the way
e Excess from 2014	· · · · · · · · · · · · · · · · · · ·	1118 11 11 11 11 11 11 11 11 11 11 11 11	The state of the state of	Form 990-PF (2014)

Form <b>990-PF</b> (2014) The Donald W. Sc	ott Foundati	on		51-0145198	Page 10
Partixive Private Operating Founda	9)	N/A			
1 a If the foundation has received a ruling or determined is effective for 2014, enter the date of the	ermination letter that ruling	it is a private operat	ing foundation, and th	ne ruling	
<b>b</b> Check box to indicate whether the founda	tion is a private opi	erating foundation of	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	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	(e) Total
<b>b</b> 85% of line 2a .					
c Qualifying distributions from Part XII, line 4 for each year listed		}			
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:				1	
(1) Value of all assets (2) Value of assets qualifying under					
section 4942(j)(3)(B)(i)  b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:	<del> </del>				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income					
Supplementary Information assets at any time during th	(Complete this	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Management		Structions.)			
a List any managers of the foundation who have	e contributed more th	nan 2% of the total co	ontributions received !	by the foundation befo	re the
close of any tax year (but only if they have	e contributed more	than \$5,000). (See	section 50/(d)(2))		
Donald W. Scott					
b List any managers of the foundation who own	10% or more of the	stock of a corporatio	n (or an equally large	portion of the owners	hip of
a partnership or other entity) of which the None	Touridation has a T	0% of greater inter-	<b>cs</b> i.		
2. Information Demanding Contains tion Con-	t Citt Lean Saha	larchin etc Progra		<del></del>	<del></del>
2 Information Regarding Contribution, Gran Check here  ☐ If the foundation only ma requests for funds. If the foundation make	kes contributions to	preselected charitabl	e organizations and d		
a The name, address, and telephone number of	e-mail address of th	ne person to whom a	pplications should be	addressed	
a the hame, address, and telephone humber of	c-man address of th	,c person to whom a	pprioditions discuss by	333.33333	
See Statement 5					
<b>b</b> The form in which applications should be s	submitted and infor	mation and materia	ls they should include	de	
See Statement for Line 2a					
c Any submission deadlines	- · · · · · · · · · · · · · · · · · · ·				
See Statement for Line 2a					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	ble fields, kinds of ii	nstitutions, or other f	actors.
See Statement for Line 2a					
AA	TE	EA0310L 06/17/14	<del></del>	Fo	rm <b>990-PF</b> (2014)

3 Grants and Contributions Paid During the Year or Approved for Future Payment										
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of		Amount						
Name and address (home or business)	substantial contributor	recipient	Continuation	1						
a Paid during the year										
See Statement 6										
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Total			► 3a	23,650.						
<b>b</b> Approved for future payment		}								
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Total	<u> </u>	·	. ► 3t	<u> </u>						
			<del></del>	5 200 05 (001.0)						

### Part XVI-A Analysis of Income-Producing Activities

Entor gross amounts valous athemas and actual	41 1 1 1	<del> </del>	T = 1		- <del></del>		
Enter gross amounts unless otherwise indicated.	<del></del>	business income		by section 512, 513, or 514	4 (e)		
	(a)	(b)	(c)	(d)	Related or exempt		
	Business	Amount	Exclu-	Amount	function income		
1 Program service revenue	code		Sion		(See instructions.)		
i i rogram service revenue		· · · · · · · · · · · · · · · · · · ·	code				
a			1				
b							
C		· · · · · · · · · · · · · · · · · · ·	<del>   </del>				
<del></del>			<del></del>	<del> </del>			
d							
e			1 1				
<u> </u>				·			
g Fees and contracts from government agencies			╁┯┷┼				
•							
2 Membership dues and assessments	1 1		i i	l			
3 Interest on savings and temporary cash investments							
4 Dividends and interest from securities			14	16 442			
	Actualization to the state of the land	THE PARTY WAS ARRESTED AND ADDRESS OF THE PARTY WAS ARRESTED AND ADDRE		16,442.	are which as a single property of the street of the state of		
5 Net rental income or (loss) from real estate:			<b>***</b>				
a Debt-financed property							
<b>b</b> Not debt-financed property	<del>   </del>				<del></del>		
· · · · · · · · · · · · · · · · · · ·		<del></del>	<del></del>	<del></del>	<del></del>		
6 Net rental income or (loss) from personal property			<u> </u>				
7 Other investment income	1 1		1				
8 Gain or (loss) from sales of assets other than inventory			18	4,990.			
9 Net income or (loss) from special events	<del>  </del>		<del>   </del>		<del></del>		
· · · · · · · · · · · · · · · · · · ·	<b> </b>		11				
10 Gross profit or (loss) from sales of inventory			ll_				
11 Other revenue:			<b>BENEFA</b>	MARKET STREET	THE RESERVE OF THE PERSON NAMED IN		
a			242.710.1100.011	347 ***	of the sect of the section 1112 and the section of the section 2 and 1117 and 1		
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е	Charles Colonical Co.		200 400 400				
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12 Subtotal Add columns (b), (d), and (e)	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		<b>光线影响影响</b>	21,432.			
		<del></del>	Service Service	13	21,432.		
13 Total. Add line 12, columns (b), (d), and (e)	ations )	, ,			21,432.		
13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated				13	21,432.		
13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated				13	21,432.		
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# Form 990-PF (2014) The Donald W. Scott Foundation 51-0145198 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describi	organization directly ed in section 501(c) i to political organiza	of the Code (o	engage in any of t other than section	the following wit 501(c)(3) organ	h any othe izations) o	r organizatio r in section (	n 527,		es No
a Transfe	rs from the reporting	foundation to	a noncharitable	exempt organiza	ation of:				
(1) Cas								1 a (1)	X
(2) Oth	er assets							1 a (2)	X
<b>b</b> Other tr	ransactions:								24.5
(1) Sale	es of assets to a noi	ncharitable exe	empt organization.					1 b (1)	X
(2) Pur	chases of assets fro	m a noncharita	able exempt organ	nization	·			1 b (2)	X
(3) Ren	ntal of facilities, equi	pment, or othe	r assets .		•			1 b (3)	X
(4) Rei	mbursement arrange	ements			•			1 b (4)	X
<b>(5)</b> Loa	ns or loan guarantee	es .				•		1 b (5)	X
<b>(6)</b> Pen	formance of services	s or membersh	p or fundraising	solicitations				1 b (6)	X
c Sharing	of facilities, equipm	ent, mailing lis	sts, other assets,	or paid employe	es			1 c	X
								<del></del>	<del></del>
<b>d</b> If the ar the good any trar	nswer to any of the a ls, other assets, or se nsaction or sharing a	above is 'Yes,' rvices given by irrangement, s	complete the follothe reporting found how in column (d)	owing schedule lation. If the foun ) the value of th	Column (to dation received a goods, o	<ul> <li>should alw wed less than ther assets,</li> </ul>	rays show the fair fair market value or services receiv	market value in red.	of
(a) Line no.	(b) Amount involved	(c) Name (	of noncharitable exemp	ot organization	(d) De	scription of trans	sfers, transactions, an	d sharing arrange	ments
N/A									
		-							
							······		
		-							
	· · · · · · · · · · · · · · · · · · ·								
		<u> </u>							
<del></del>		<del> </del>							
describe	undation directly or inced in section 501(c)	of the Code (of	d with, or related to ther than section	o, one or more tax 501(c)(3)) or in	(-exempt or section 52	ganizations 72		Yes	XNo
	complete the follow		(h) Tuno	of organization			Description of re	lationship	
	Name of organizati	Of1	<b>(b)</b> Type	of organization	<del></del>	(c)	Description of re	iationship	
N/A		<del></del>	<del></del>	<del></del>				<del> </del>	
· • —			<del></del>		<del></del>				
		<del></del>	<del></del>						
11-1		- that I have a second	and the set of the set of the		adulas and st	stamonts, and to	the bost of my knowled	ge and helief it is	true
Sign Correct,	penalties of perjury, I declar and complete Declaration	of preparer (other)	than taxpayer) is based	and accompanying scription of the script	which prepare	er has any knowle	edge	May the IRS this return w preparer sho	discuss th the
	iture of officer or trustee	· pear		Date	Title	14 0517	<u> </u>	(see instruct	ions)?_
Signa	<del></del>	ne	Preparer's sig			ate	7	X Ye	s No
	Print/Type preparer's nar			_	1	3/17/15	Checkif		00
Paid	Jerome M. Ca			M. Case,	CPA	<del> </del>	self-employed	P003952	<u> 22</u>
Preparer			& COMPANY,	INC.			Firm's EIN > 35-	1327464	
Jse Only		925 Wabas					-		
	<u> </u>	<u>erre Haut</u>	e, IN 47807	7-3326			Phone no (81.	2) 232-94	
BAA								Form 990-F	F (2014)

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		_

# **Federal Statements**

Page 1

The Donald W. Scott Foundation

51-0145198

Statement 1 Form 990-PF, Part I, Line 16c Other Professional Fees

		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable <u>Purposes</u>
Administration Fee .	Total	\$ 150. \$ 150.	\$ 150. \$ 150.	\$ 0.	\$ 0.

Statement 2 Form 990-PF, Part I, Line 18 Taxes

		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise tax on investments	Total	\$ 396. \$ 396.	\$ 0.	<u>\$</u> 0.	\$ 0.

Statement 3 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks

Corporate Stocks	Valuation <u>Method</u>	 Book Value	Fa	ir Market Value
Johnson & Johnson, 850 shares Johnson & Johnson, 1600 shares Tyco Intl Ltd Namen-AKT 400 shares Altria Group Inc, 1200 shares Covidien Plc, 600 shares Philip Morris Intl Inc, 1200 shares Mallinckrodt PLC SHS, 75 shares Pfizer Inc, 305 shares Pentair LTD, 95 Shares ADT Corp SHS, 200 shares Mondelez International	Cost Cost Cost Cost Cost Cost Cost Cost	\$ 2,240. 5,023. 5,579. 2,033. 12,698. 4,631. 1,217. 5,342. 1,975. 3,499. 1,354.	\$	88,885. 167,312. 17,544. 59,124. 61,368. 97,740. 7,427. 9,501. 6,310. 7,246. 30,150.
Kraft Foods Group, Inc 276 shares	Cost Total	\$ 730. 46,321.	\$	17,294. 569,901.

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Statement 4 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hou Per Week Devo	rs Compen-	Contri- bution to EBP & DC	Expense Account/ Other
Donald W. Scott	Trustee	\$ 0	. \$ 0.	\$ 0.
Naples, FL	0			
Susan T. Scott	Trustee	0	. 0.	0.
Naples, FL	0			
Megan M. Scott	Trustee	0	. 0.	0.
Terre Haute, IN	0			
Courtney A. Scott	Trustee	0	. 0.	0.
Terre Haute, IN	0			
Donald T. Scott	Trustee	0	. 0.	0.
Terre Haute, IN	0			
Shannon S. Padget	Trustee	0	. 0.	0.
Terre Haute, IN	0			
	Т	otal \$ 0	<u>\$</u> 0.	<u>\$</u> 0.

3991 Gulf Shores Blvd N #203

Naples, Fl 34103

# Statement 5 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

Care Of:

Donald W. Scott

Street Address: City, State, Zip Code: Telephone:

E-Mail Address:

Form and Content: None Submission Deadlines: None Restrictions on Awards: None

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Statement 6 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				-		
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant		Amount _	
Swope Art Museum Terre Haute, IN	None	501 (c) (3)	To support area charities, community activities, local universities, churches, and religious organizations.	\$	1,150.	
Rose-Hulman Institute 5500 Wabash Avenue Terre Haute, IN	None	Public	To support area charities, community activities, local universities, churches, and religious organizations		10,400.	
Wabash Valley Comm Found Terre Haute, IN	None	501(c)(3)	same as above		1,100.	
Union Hospital Foundation Terre Haute, IN	None	501(c)(3)	same as above		1,000.	
Sisters of Providence St. Mary of the Woods, IN	None	501(c)(3)	same as above		500.	
First Congregational Church Terre Haute, IN	None	Public	Same as above		1,000.	
Vigo County Historical Society Terre Haute, IN	None	501(c)(3)	same as above		250.	
Vigo Co Education Fnd Terre Haute, IN	None	501 (c) (3)	Same as above		200.	
St Mary Magdalen Catholic Church Terre Haute, IN	None	Public	Same as above		100.	
VNA Hospice Terre Haute, IN	None	Public	same as above		2,000.	
St. Patrick's School Terre Haute, IN	None				100.	
Loyola University Health System Maywood, IL	None	Public	Same as above		5,000.	

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The Donald W. Scott Foundation

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Statement 6 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	 Amount
Catholic Charities of Terre Haute Terre Haute, IN	None	Public	Same as above	\$ 100.
Art Spaces Inc Terre Haute, IN	None	Public	Same as above	250.
Wabash Valley Int House of Prayer Terre Haute, IN	None	Public	Same as above	500.
			Total	\$ 23,650.