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Return of Private Foundation

Department of the Treasury
Internal Revenue Service

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.

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation: **THE HUETHER/MCCLELLAND FOUNDATION, INC.**

Number and street (or P O box number if mail is not delivered to street address): **PO BOX 370, 1300 BRASS MILL RD**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **BELCAMP, MD 21017**

A Employer identification number: **52-1435090**

B Telephone number: **410-272-0090**

C If exemption application is pending, check here

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

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

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): **\$ 6,968,315.**

J Accounting method: Cash Accrual
 Other (specify) _____

(Part I, column (d) must be on cash basis.)

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	307,000.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	102,757.	102,757.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	360,378.			
b	Gross sales price for all assets on line 6a	970,513.			
7	Capital gain net income (from Part IV, line 2)		360,378.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	770,135.	463,135.		OGDEN, UT
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees				
17	Interest				
18	Taxes STMT 2	1,000.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses				
24	Total operating and administrative expenses. Add lines 13 through 23	1,000.	0.		0.
25	Contributions, gifts, grants paid	343,100.			343,100.
26	Total expenses and disbursements. Add lines 24 and 25	344,100.	0.		343,100.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	426,035.			
b	Net investment income (if negative, enter -0-)		463,135.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	63,117.	66,017.	66,017.
	2 Savings and temporary cash investments	115,388.	649,478.	649,478.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 3	4,889,535.	4,778,580.	6,252,820.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,068,040.	5,494,075.	6,968,315.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
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. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	5,068,040.	5,494,075.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	5,068,040.	5,494,075.		
31 Total liabilities and net assets/fund balances	5,068,040.	5,494,075.		

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	5,068,040.
2 Enter amount from Part I, line 27a	2	426,035.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,494,075.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,494,075.

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 SEE ATTACHED STATEMENT				
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	970,513.	610,135.	360,378.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			360,378.	
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	360,378.
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). If (loss), enter -0- in Part I, line 8			3	N/A

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	307,663.	5,984,872.	.051407
2012	273,337.	5,228,195.	.052281
2011	227,631.	4,942,287.	.046058
2010	234,862.	4,366,397.	.053789
2009	193,887.	3,704,578.	.052337
2 Total of line 1, column (d)			2 .255872
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 .051174
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 6,760,203.
5 Multiply line 4 by line 3			5 345,947.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,631.
7 Add lines 5 and 6			7 350,578.
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.			8 343,100.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	9,263.
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	0.
3 Add lines 1 and 2		3	9,263.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	9,263.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014		6a	2,087.
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	2,087.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	7,176.
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 <input type="checkbox"/> Refunded <input type="checkbox"/>		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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>MD</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? If "No," attach explanation	X	
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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	X		
14	The books are in care of ▶ <u>GEORGE MCCLELLAND</u> Telephone no. ▶ <u>(410) 272-0090</u> Located at ▶ <u>PO BOX 370, 1300 BRASS MILL RD; BELCAMP MD</u> ZIP+4 ▶ <u>21017</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 <u>N/A</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 ▶		Yes	No
		16		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____		
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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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)? **N/A**

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? **N/A** 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** Yes No

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** Yes No

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.

(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
SEE STATEMENT 4		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 **0**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. 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 ▶ 0

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 SCHOLARSHIP PROGRAM WITH HARFORD COUNTY, MD - SEE ATTACHED	34,000.
2 SCHOLARSHIP PROGRAM WITH INDEPENDENT CAN COMPANY EMPLOYEES - SEE ATTACHED	30,545.
3 SCHOLARSHIP PROGRAM WITH MCDONOGH SCHOOL - SEE ATTACHED	10,000.
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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	6,573,458.
b	Average of monthly cash balances	1b	289,692.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,863,150.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,863,150.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	102,947.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,760,203.
6	Minimum investment return. Enter 5% of line 5	6	338,010.

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	338,010.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	9,263.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	9,263.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	328,747.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	328,747.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	328,747.

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	343,100.
b	Program-related investments - total from Part IX-B	1b	0.
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	343,100.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	343,100.

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				328,747.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	10,884.			
b From 2010	19,074.			
c From 2011				
d From 2012	14,199.			
e From 2013	12,573.			
f Total of lines 3a through e	56,730.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$	343,100.			
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				328,747.
e Remaining amount distributed out of corpus	14,353.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (c), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	71,083.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instr.			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	10,884.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	60,199.			
10 Analysis of line 9:				
a Excess from 2010	19,074.			
b Excess from 2011				
c Excess from 2012	14,199.			
d Excess from 2013	12,573.			
e Excess from 2014	14,353.			

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

N/A

1 a 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)

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

Table with columns for Tax year (a) 2014, Prior 3 years (b) 2013, (c) 2012, (d) 2011, and (e) Total. Rows include 2b, 2c, 2d, 2e, 3, and 3a-d.

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

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

- (1) Value of all assets
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
(3) Largest amount of support from an exempt organization
(4) Gross investment income

Part XV Supplementary Information (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).)

SEE STATEMENT 5

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.

NONE

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:

SEE GRANT APPLICATION PROCEDURE

b The form in which applications should be submitted and information and materials they should include:

SEE GRANT APPLICATION PROCEDURE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE GRANT APPLICATION PROCEDURE

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				
BALTIMORE MUSEUM OF IND 1415 KEY HWY BALTIMORE, MD 21230	NONE		UNRESTRICTED	5,000.
BALTIMORE SYMPHONY ORCHESTRA 1212 CATHEDRAL ST BALTIMORE, MD 21201	NONE		UNRESTRICTED	31,500.
BUCKNELL UNIVERSITY 701 MOORE AVE LEWISBURG, PA 17837	NONE		UNRESTRICTED	5,000.
CAL POLY POMONA 3801 W TEMPLE AVE POMONA, CA 91768	NONE		SCHOLARSHIP - SEE PART IX A	3,000.
CHILDREN'S SCHOLARSHIP FUND 2300 N CHARLES ST BALTIMORE, MD 21218	NONE		UNRESTRICTED	7,000.
Total				343,100.
SEE CONTINUATION SHEET(S)				
b Approved for future payment				
NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue; 2 Membership dues and assessments; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5 Net rental income or (loss) from real estate; 6 Net rental income or (loss) from personal property; 7 Other investment income; 8 Gain or (loss) from sales of assets other than inventory; 9 Net income or (loss) from special events; 10 Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Subtotal. Add columns (b), (d), and (e); 13 Total. Add line 12, columns (b), (d), and (e).

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Table with columns for question numbers (1, a, b, c, d) and Yes/No checkboxes. Includes sub-questions for cash, other assets, and other transactions.

Table with columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Contains one entry with 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Contains one entry with 'N/A'.

Signature and preparer information section. Includes fields for Sign Here, Signature of officer or trustee, Preparer's signature, Date, Title, Print/Type preparer's name, Firm's name, Firm's address, Firm's EIN, and Phone no.

May the IRS discuss this return with the preparer shown below (see instr)? [X] Yes [] No

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

THE HUETHER/MCCLELLAND FOUNDATION, INC.

Employer identification number

52-1435090

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

-
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization THE HUETHER/MCCLELLAND FOUNDATION, INC.	Employer identification number 52-1435090
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEORGE AND CATHERINE MCCLELLAND 14000 FOX RUN CT PHOENIX, MD 21131	\$ 62,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	H DOUGLAS AND ANNE LEE HUETHER 1055 W JOPPA RD, #601 BALTIMORE, MD 21204	\$ 85,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	INDEPENDENT CAN CO 1300 BRASS MILL RD BELCAMP, MD 21017	\$ 45,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	RICHARD AND MARY ELLEN HUETHER 5 HILLSPOINT CT LUTHERVILLE, MD 21093	\$ 85,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	WHITNEY AND BRIAN HILL 27 LAKESIDE RD BEDFORD CORNERS, NY 10549	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	RYAN HUETHER 133 HEARTH COURT BALTIMORE, MD 21212	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE HUETHER/MCCLELLAND FOUNDATION, INC.	Employer identification number 52-1435090
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>ROBERT & MARY MCCLELLAND</u> <u>1312 GRAFTON SHOP RD</u> <u>BEL AIR, MD 21014</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE HUETHER/MCCLELLAND FOUNDATION, INC.	Employer identification number 52-1435090
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization THE HUETHER/MCCLELLAND FOUNDATION, INC.	Employer identification number 52-1435090
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BROWN ADVISORY	336,882.	234,125.	102,757.	102,757.	
TO PART I, LINE 4	336,882.	234,125.	102,757.	102,757.	

FORM 990-PF TAXES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	1,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,000.	0.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 3

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ISHARES BARCLAY TIPS	161,424.	177,536.
CAPITAL INCOME BUILDER	596,510.	613,309.
EUROPACIFIC FUND	355,721.	416,965.
FUNDAMENTAL INVESTORS	295,081.	483,944.
INCOME FUND OF AMERICA	576,766.	686,781.
INTERM BD FD	309,888.	309,870.
TRP SMALL CAP VAL	213,524.	354,732.
TRP BLUE CHIP GROWTH	195,921.	532,556.
TRP MID CAP	240,048.	377,914.
TEMPLETON GLOBAL BD FD	41,172.	39,236.
WASHINGTON MUTUAL INV FUND	452,624.	684,683.
AMCAP FUND INC	453,734.	632,678.
NEW PERSPECTIVE FUND	184,726.	211,943.
PRUDENTIAL GLOBAL REAL ESTATE	220,633.	244,238.
OPPENHEIMER DEVELOPING	392,495.	399,845.
SPDR S&P EMERGING	27,155.	27,047.
NEW WORLD FD	61,158.	59,543.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,778,580.	6,252,820.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 4
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
H. DOUGLAS HUETHER BALTIMORE, MD	PRES,CH BD 0.50	0.	0.	0.
RICHARD D. HUETHER LUTHERVILLE, MD	V CHAIR BD 0.00	0.	0.	0.
GEORGE R. MCCLELLAND PHOENIX, MD	SECRETARY 0.20	0.	0.	0.
CATHERINE H. MCCLELLAND PHOENIX, MD	TREASURER 0.00	0.	0.	0.
MARY ELLEN M. HUETHER LUTHERVILLE, MD	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A STATEMENT 5
 LIST OF FOUNDATION MANAGERS

NAME OF MANAGER
 H. DOUGLAS HUETHER
 RICHARD D. HUETHER
 GEORGE R. MCCLELLAND

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 AMCAP FUND INC	P		
b EUROPACIFIC GROWTH FD	P		
c FUNDAMENTAL INVS INC	P		
d INTERMEDIATE BOND FD	P		
e TRP SMALL CAP	P		
f TRP MID-CAP GROWTH	P		
g TEMPLETON GLOBAL BOND	P		
h WASH MUTUAL INVS FD	P		
i CAPITAL GAINS DIVIDENDS			
j			
k			
l			
m			
n			
o			

(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 75,000.		50,699.	24,301.
b 30,000.		16,489.	13,511.
c 40,000.		11,226.	28,774.
d 200,000.		195,115.	4,885.
e 40,000.		16,456.	23,544.
f 40,000.		18,650.	21,350.
g 236,388.		249,500.	<13,112.>
h 75,000.		52,000.	23,000.
i 234,125.			234,125.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			24,301.
b			13,511.
c			28,774.
d			4,885.
e			23,544.
f			21,350.
g			<13,112.>
h			23,000.
i			234,125.
j			
k			
l			
m			
n			
o			

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	360,378.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
COLLEGEBOUND FDN 300 WATER ST STE 300 BALTIMORE, MD 21202	NONE		UNRESTRICTED	2,000.
DUKE UNIVERSITY 2138 CAMPUS DRIVE DURHAM, NC 27708	NONE		UNRESTRICTED	2,000.
DULANEY HIGH SCHOOL 255 E PADONIA RD LUTHERVILLE, MD 21093	NONE		UNRESTRICTED	4,500.
DYSLEXIA TUTORING 711 W 40TH ST STE 310 BALTIMORE, MD 21211	NONE		UNRESTRICTED	5,000.
FIRE MUSEUM OF MARYLAND 1301 YORK RD LUTHERVILLE, MD 21093	NONE		UNRESTRICTED	5,000.
FLAG HOUSE 844 E PRATT ST BALTIMORE, MD 21202	NONE		UNRESTRICTED	1,000.
FLORIDA ATLANTIC UNIVERSITY 777 GLADES RD BOCA RATON, FL 33431	NONE		SCHOLARSHIP - SEE PART IX A	4,285.
GILCREST HOSPICE CARE 6601 CHARLESWAY BALTIMORE, MD 21204	NONE		UNRESTRICTED	60,000.
HALSTEAD ACADEMY 1111 HALSTEAD RD PARKVILLE, MD 21234	NONE		UNRESTRICTED	4,805.
HARFORD COMMUNITY COLLEGE 401 THOMAS RUN RD BEL AIR, MD 21015	NONE		UNRESTRICTED	5,000.
Total from continuation sheets				291,600.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HARFORD COUNTY PUBLIC LIBRARY FOUNDATION 1221-A BRASS MILL ROAD BELCAMP, MD 21017	NONE		UNRESTRICTED	17,500.
INDEPENDENT COLLEGE FUND OF MD 3225 ELLERSLIE AVE STE C160 BALTIMORE, MD 21218	NONE		UNRESTRICTED	1,000.
JAMES MADISON UNIVERSITY 800 S MAIN ST HARRISONBURG, VA 22807	NONE		SCHOLARSHIP - SEE PART IX A	3,000.
JEMICY SCHOOL 11 CELADON RD OWINGS MILLS, MD 21117	NONE		UNRESTRICTED	3,000.
JUNIOR ACHIEVEMENT 10711 RED RUN BLVD STE 110 OWINGS MILLS, MD 21117	NONE		UNRESTRICTED	2,000.
MARIAN HOUSE 949 GORSUCH AVE BALTIMORE, MD 21218	NONE		UNRESTRICTED	2,000.
MARYLAND HISTORICAL SOCIETY 201 W MONUMENT ST BALTIMORE, MD 21201	NONE		UNRESTRICTED	5,500.
MARYLAND SCHOOL FOR THE BLIND 3501 TAYLOR AVE BALTIMORE, MD 21236	NONE		UNRESTRICTED	2,000.
MCDONOGH SCHOOL INC PO BOX 380 OWINGS MILLS, MD 21117	NONE		UNRESTRICTED	8,000.
MOUNT VERNON LADIES ASSOCIATION P.O. BOX 110 MOUNT VERNON, VA 22121	NONE		UNRESTRICTED	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NORTHWOOD UNIVERSITY 2600 N MILITARY TRAIL WEST PALM BEACH, FL 33409	NONE		UNRESTRICTED	20,000.
ONE LOVE FDN PO BOX 1204 BROOKLANDVILLE, MD 21022	NONE		UNRESTRICTED	2,500.
PRIDE OF BALTIMORE INC 1801 SOUTH CLINTON ST BALTIMORE, MD 21224	NONE		UNRESTRICTED	5,000.
PURDUE UNIVERSITY WEST LAFAYETTE, IN 47907	NONE		UNRESTRICTED	1,000.
RIPPOWAM CISQUA SCHOOL 439 CANTITOE ST BEDFORD, NY 10506	NONE		UNRESTRICTED	3,000.
ROLAND PARK COUNTRY SCHOOL 5204 ROLAND AVE BALTIMORE, MD 21210	NONE		UNRESTRICTED	5,000.
SHEPHERD'S CLINIC 2800 KIRK AVE BALTIMORE, MD 21218	NONE		UNRESTRICTED	3,000.
ST AMBROSE UNIVERSITY 518 WEST LOCUST ST DAVENPORT, IA 52803	NONE		SCHOLARSHIP - SEE PART IX A	6,000.
ST JAMES ACADEMY 3100 MONKTON RD MONKTON, MD 21111-2199	NONE		UNRESTRICTED	2,500.
ST JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 19131	NONE		UNRESTRICTED	2,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE CHILDREN'S HOME 205 BLOOMSBURY AVE CATONSVILLE, MD 21228	NONE		UNRESTRICTED	1,000.
THE ODYSSEY SCHOOL 3257 BRIDLE RIDGE LAND STEVENSON, MD 21153	NONE		UNRESTRICTED	3,000.
TOWSON UNIVERSITY FOUNDATION 8000 YORK RD TOWSON, MD 21252	NONE		HUETHER/MCCLELLAND ENDOWMENT FOR TOP 10 SCHOLARS	6,000.
TRIANGLE STEPPING STONES P.O. BOX 345 WILLIAMSBURG, VA 23187	NONE		UNRESTRICTED	1,000.
UNIVERSITY OF DELAWARE NEWARK, DE 19716	NONE		SCHOLARSHIP - SEE PART IX A	14,000.
UNIVERSITY OF MARYLAND COLLEGE PARK, MD 20742	NONE		SCHOLARSHIP - SEE PART IX A	10,000.
VIRGINIA POLYTECHNIC INSTITUTE BLACKSBURG, VA 24061	NONE		UNRESTRICTED	9,000.
WEST POINT FUND WEST POINT, NY 10996	NONE		UNRESTRICTED	10,000.
YORK COLLEGE 441 COUNTRY CLUB RD YORK, PA 17403	NONE		SCHOLARSHIP - SEE PART IX A	3,000.
ANNE ARUNDEL COMMUNITY COLLEGE 101 COLLEGE PARKWAY ARNOLD, MD 21012	NONE		PROGRAM TO BENEFIT LOCAL HIGH SCHOOL STUDENTS	2,750.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
COMMUNITY COLLEGE OF BALTIMORE COUNTY 7201 ROSSVILLE BLVD BALTIMORE, MD 21237	NONE		SCHOLARSHIP - SEE PART IX A	3,200.
EDINBORO UNIVERSITY 219 MEADVILLE STREET EDINBORO, PA 16444	NONE		SCHOLARSHIP - SEE PART IX A	3,000.
HIDDEN ACRES RESCUE 6360 ARBORWOOD AVE COCOA, FL 32927	NONE		UNRESTRICTED	500.
STELLA MARIS 2300 DULANEY VALLEY RD TIMONIUM, MD 21093	NONE		UNRESTRICTED	1,000.
UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE PITTSBURGH, PA 15260	NONE		SCHOLARSHIP - SEE PART IX A	3,000.
UNIVERSITY OF VIRGINIA 400 RAY C HUNT DRIVE CHARLOTTESVILLE, VA 22902	NONE		SCHOLARSHIP - SEE PART IX A	10,000.
RIVER VALLEY RANCH 8713 LIBERTY PLZ RANDALLSTOWN, MD 21133	NONE		UNRESTRICTED	1,000.
RHODES STATE COLLEGE 4240 CAMPUS DRIVE LIMA, OH 45804	NONE		SCHOLARSHIP - SEE PART IX A	2,060.
VIRGINIA POLYTECHNIC INSTITUTE BLACKSBURG, VA 24061	NONE		SCHOLARSHIP - SEE PART IX A	10,000.
Total from continuation sheets				

THE HUETHER/MCCLELLAND FOUNDATION, INC

52-1435090

2014

FORM 990PF, PART XV - GRANT APPLICATION PROCEDURE:

THE FOUNDATION DOES NOT MAKE GRANTS TO INDIVIDUALS ITS GRANTS ARE PRIMARILY IN SUPPORT OF EDUCATION, CIVIC, CULTURAL AND HEALTH PROGRAMS FOR THE GREATER BALTIMORE AREA

ALL REQUESTS FOR FUNDS MUST BE MADE IN WRITING, STATED AS BRIEFLY AS POSSIBLE, AND ADDRESSED TO:

THE HUETHER/MCCLELLAND FOUNDATION, INC
H DOUGLAS HUETHER
PO BOX 370, 1300 BRASS MILL ROAD
BELCAMP, MARYLAND 21017

REQUESTS FOR FUNDS SHOULD INCLUDE SUCH INFORMATION AS:

- 1 DESCRIPTION OF PROJECT FOR WHICH FUNDS ARE REQUESTED.
2. WHAT IS HOPED TO BE ACHIEVED BY THE PROJECT.
3. AMOUNT OF FUNDING REQUESTED
- 4 EVIDENCE OF TAX-EXEMPT STATUS OF APPLICANT.
5. NAMES OF OFFICERS AND DIRECTORS OF TAX-EXEMPT ORGANIZATION MAKING APPLICATION.
- 6 LATEST FINANCIAL STATEMENT AND CURRENT OPERATING BUDGET.
7. ALL EXHIBITS AND MATERIALS IN SUPPORT OF PROJECT.
8. DETAILS OF SUPPORT OF PROJECT BY MEMBERS OF APPLICANT INSTITUTION AND OF THE COMMUNITY AT LARGE.

AFTER REVIEW OF THE ORIGINAL APPLICATION BY THE BOARD OF DIRECTORS OF THE FOUNDATION, SHOULD IT PROVE TO BE WITHIN THE SCOPE OF THE FOUNDATION'S INTERESTS, APPLICANT WILL BE NOTIFIED, AND INTERVIEWS, INSPECTIONS AND DETAILED STUDY OF THE PROJECT WILL THEN FOLLOW. IT IS NOT POSSIBLE FOR THE FOUNDATION TO GRANT PERSONAL INTERVIEWS TO EVERY PROSPECTIVE GRANTEE, NOR CAN IT ENTERTAIN TELEPHONE INQUIRIES OR SOLICITATIONS FOR FUNDING OF GRANTS.

THE HUETHER/MCCLELLAND FOUNDATION, INC.

52-1435090

2014

FORM 990PF, PART IX-A, 1:

THE HUETHER/MCCLELLAND FOUNDATION, INC. STARTED A SCHOLARSHIP PROGRAM IN 1991 WITH THE HARFORD COUNTY, MD SCHOOL SYSTEM. UNDER THE PROGRAM, THE FOUNDATION AWARDS A COLLEGE SCHOLARSHIP TO A SENIOR IN A HARFORD COUNTY HIGH SCHOOL WHO PLANS TO PURSUE ENGINEERING STUDIES IN COLLEGE. THE STUDENT IS REQUIRED TO MAINTAIN PASSING GRADES IN COLLEGE AS A CONDITION FOR KEEPING THE SCHOLARSHIP. BEGINNING IN 2013, THE SCHOLARSHIP AMOUNT INCREASED FROM \$7,000 TO \$10,000 A YEAR FOR NEW RECIPIENTS. IN 2014 TWO STUDENTS EACH RECEIVED \$7,000 AND TWO STUDENTS RECEIVED \$10,000 UNDER THE PROGRAM. THE SCHOLARSHIPS WERE PAID DIRECTLY TO UNIVERSITY OF DELAWARE, UNIVERSITY OF MARYLAND, AND UNIVERSITY OF VIRGINIA.

FORM 990PF, PART IX-A, 2:

THE HUETHER/MCCLELLAND FOUNDATION, INC STARTED A SCHOLARSHIP PROGRAM IN 2009 WITH THE EMPLOYEES OF INDEPENDENT CAN COMPANY. UNDER THE PROGRAM, THE FOUNDATION AWARDS A COLLEGE SCHOLARSHIP TO CHILDREN OF EMPLOYEES OF INDEPENDENT CAN COMPANY WHO MEET SPECIFIC CRITERIA. THE SCHOLARSHIP IS FOR \$3,000 A SEMESTER, WITH A MAXIMUM OF \$6,000 FOR TWO SEMESTERS. IN 2014, NINE STUDENTS RECEIVED SCHOLARSHIPS. THE SCHOLARSHIPS WERE PAID DIRECTLY TO CAL POLY, COMMUNITY COLLEGE OF BALTIMORE COUNTY, EDINBORO UNIVERSITY, FLORIDA ATLANTIC UNIVERSITY, JAMES MADISON UNIVERSITY, RHODES STATE COLLEGE, ST. AMBROSE UNIVERSITY, UNIVERSITY OF PITTSBURGH, AND YORK COLLEGE.

FORM 990PF, PART IX-A, 3:

THE HUETHER/MCCLELLAND FOUNDATION, INC STARTED A SCHOLARSHIP PROGRAM IN 2014 WITH THE MCDONOGH SCHOOL. UNDER THE PROGRAM, THE FOUNDATION AWARDS A COLLEGE SCHOLARSHIP TO A SENIOR AT MCDONOGH SCHOOL WHO PLANS TO PURSUE ENGINEERING STUDIES IN COLLEGE. THE SCHOLARSHIP IS \$10,000 ANNUALLY AND CONTINUES FOR FOUR YEARS. THE STUDENT IS REQUIRED TO MAINTAIN PASSING GRADES IN COLLEGE AS A CONDITION FOR KEEPING THE SCHOLARSHIP. IN 2014 ONE STUDENT RECEIVED THIS SCHOLARSHIP. THE SCHOLARSHIP WAS DIRECTLY PAID TO VIRGINIA POLYTECHNIC INSTITUTE.