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Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

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- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2014

Open to Public  
Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation CORCKRAN FAMILY CHARITABLE FOUNDATION I		A Employer identification number 52-1642138
Number and street (or P O box number if mail is not delivered to street address) 4309 ERDMAN AVENUE		Room/suite
City or town, state or province, country, and ZIP or foreign postal code BALTIMORE, MD 21213		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 1,923,917	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ► <input checked="" 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.	12,008	12,008	12,008	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	204,211			
	b Gross sales price for all assets on line 6a 571,985				
	7 Capital gain net income (from Part IV, line 2)		204,211		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	216,219	216,219	12,008	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	17,676	17,676	17,676	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,783	2,783	2,783	0
	19 Depreciation (attach schedule) 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	20,459	20,459	20,459	0
	25 Contributions, gifts, grants paid.	70,060			70,060
	26 Total expenses and disbursements. Add lines 24 and 25	90,519	20,459	20,459	70,060
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	125,700			
	b Net investment income (if negative, enter -0-)		195,760		
	c Adjusted net income (if negative, enter -0-)			0	

Assets	Part III Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing . . . . .				
2	Savings and temporary cash investments . . . . .		50,698	60,785	60,785
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 (attach schedule) (see instructions) . . . . .				
7	Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
8	Inventories for sale or use . . . . .				
9	Prepaid expenses and deferred charges . . . . .			0	0
10a	Investments—U S and state government obligations (attach schedule)				
b	Investments—corporate stock (attach schedule) . . . . .	1,052,417	1,158,442	1,853,544	
c	Investments—corporate bonds (attach schedule) . . . . .				
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans . . . . .				
13	Investments—other (attach schedule) . . . . .				
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
15	Other assets (describe ►) . . . . .	0	9,588	9,588	9,588
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,103,115	1,228,815	1,923,917	
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 (attach schedule) . . . . .				
22	Other liabilities (describe ►) . . . . .	0	0	0	
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .				
<b>Foundations that follow SFAS 117, check here ►</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
24	Unrestricted . . . . .	1,103,115	1,228,815		
25	Temporarily restricted . . . . .				
26	Permanently restricted . . . . .				
<b>Foundations that do not follow SFAS 117, check here ►</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>					
27	Capital stock, trust principal, or current funds . . . . .				
28	Paid-in or capital surplus, or land, bldg , and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	1,103,115	1,228,815		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,103,115	1,228,815		

**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	1,103,115
2	Enter amount from Part I, line 27a . . . . .	2	125,700
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3 . . . . .	4	1,228,815
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	1,228,815

**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)
<b>1a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>(e) Gross sales price</b>	<b>(f) Depreciation allowed (or allowable)</b>	<b>(g) Cost or other basis plus expense of sale</b>	<b>(h) Gain or (loss) (e) plus (f) minus (g)</b>	
<b>a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				<b>(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))</b>
<b>(i) F M V as of 12/31/69</b>	<b>(j) Adjusted basis as of 12/31/69</b>	<b>(k) Excess of col (i) over col (j), if any</b>		
<b>a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss)	$\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right.$		<b>2</b>	204,211
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	$\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 8, column (c) (see instructions)} \\ \text{If (loss), enter -0- in Part I, line 8} \end{array} \right.$		<b>3</b>	11,721

**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 instructions before making any entries

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2013	87,100	1,669,580	0 052169
2012	74,000	1,440,219	0 051381
2011	80,000	1,411,012	0 056697
2010	57,310	1,258,723	0 045530
2009	73,832	1,098,226	0 067228
<b>2</b> Total of line 1, column (d).			<b>2</b> 0 273005
<b>3</b> 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			<b>3</b> 0 054601
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			<b>4</b> 1,918,382
<b>5</b> Multiply line 4 by line 3.			<b>5</b> 104,746
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).			<b>6</b> 1,958
<b>7</b> Add lines 5 and 6.			<b>7</b> 106,704
<b>8</b> Enter qualifying distributions from Part XII, line 4.			<b>8</b> 70,060

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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 _____ <b>(attach copy of letter if necessary—see instructions)</b>		1	3,915
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 . . . . .		
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	3,915
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	3,915
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,920
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	1,920
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	15
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	2,010
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

		<b>Yes</b>	<b>No</b>
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? . . . . .	1a	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .	1b	No
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
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? . . . . .	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MD		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . .	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	Yes	

Website address ► N/A

14 The books are in care of ► RICHARD A BENEDICK CPA Telephone no ► (410) 327-4500  
Located at ► 4309 ERDMAN AVE BALTIMORE MD ZIP +4 ► 21213

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . . . ► 15 and enter the amount of tax-exempt interest received or accrued during the year . . . . . ►

16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . ► 16 Yes No  
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►

**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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	► Yes	✓ No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	► Yes	✓ No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	► Yes	✓ No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	► Yes	✓ No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	► Yes	✓ No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . .	► Yes	✓ No	
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . .		1b	
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ►			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? . . . . .		1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? . . . . .	► Yes	✓ No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .		2b	
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	► Yes	✓ No	
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014) . . . . .		3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .		4a	No
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	No

**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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . . .		5b	
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ►			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation <b>(If not paid, enter -0-)</b>	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN C CORCKRAN JR 112 ST JOHNS ROAD BALTIMORE, MD 21210	PRES/TREAS 5 00	0	0	0
JAMES G CORCKRAN II 405 ALAN-A-DALE HILL SHERWOOD FOREST, MD 21405	V P /SEC 5 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
<b>Total number of other employees paid over \$50,000.</b> . . . . .				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 (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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 NONE	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	0
2	
All other program-related investments. See instructions	
3	
<b>Total.</b> 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	1,863,133
b	Average of monthly cash balances. . . . .	1b	84,463
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	1,947,596
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	1,947,596
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	29,214
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,918,382
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	95,919

**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	95,919
2a	Tax on investment income for 2014 from Part VI, line 5. . . . .	2a	3,915
b	Income tax for 2014 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	3,915
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	92,004
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	92,004
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	92,004

**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	70,060
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	70,060
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	0
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	70,060

**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
<b>1</b> Distributable amount for 2014 from Part XI, line 7				92,004
<b>2</b> Undistributed income, if any, as of the end of 2014			0	
<b>a</b> Enter amount for 2013 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009. . . . .	18,921			
<b>b</b> From 2010. . . . .				
<b>c</b> From 2011. . . . .	10,495			
<b>d</b> From 2012. . . . .	3,424			
<b>e</b> From 2013. . . . .	5,530			
<b>f Total of lines 3a through e. . . . .</b>	38,370			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ► \$ _____ 70,060			0	
<b>a</b> Applied to 2013, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2014 distributable amount. . . . .				70,060
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	21,944			21,944
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,426			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . . .	0			
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	16,426			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010. . . . .	7,472			
<b>b</b> Excess from 2011. . . . .	3,424			
<b>c</b> Excess from 2012. . . . .	5,530			
<b>e</b> Excess from 2014. . . . .				

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
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 organization had \$5,000 or more in assets at any time during the year—see instructions.)****1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	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
Name and address (home or business)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total</b> . . . . .			► 3a	70,060
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514	(e) Related or exempt function income (See instructions )	
		(a) Business code	(b) Amount		(c) Exclusion code
<b>1</b> Program service revenue					
a					
b					
c					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments.					
<b>3</b> Interest on savings and temporary cash investments				14	
<b>4</b> Dividends and interest from securities.				14	12,008
<b>5</b> Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income.					
<b>8</b> Gain or (loss) from sales of assets other than inventory				18	204,211
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory.					
<b>11</b> Other revenue a					
b					
c					
d					
e					
<b>12</b> Subtotal Add columns (b), (d), and (e).			0		216,219
<b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e).				13	216,219

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

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

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
	a Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash. . . . .		1a(1)	No
	(2) Other assets. . . . .		1a(2)	No
	b Other transactions			
	(1) Sales of assets to a noncharitable exempt organization. . . . .		1b(1)	No
	(2) Purchases of assets from a noncharitable exempt organization. . . . .		1b(2)	No
	(3) Rental of facilities, equipment, or other assets. . . . .		1b(3)	No
	(4) Reimbursement arrangements. . . . .		1b(4)	No
	(5) Loans or loan guarantees. . . . .		1b(5)	No
	(6) Performance of services or membership or fundraising solicitations. . . . .		1b(6)	No
	c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .		1c	No

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

**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  No

**b** If "Yes," complete the following schedule

<b>(a) Name of organization</b>	<b>(b) Type of organization</b>	<b>(c) Description of relationship</b>

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

\* \* \* \* \*

2015-07-28

\* \* \* \* \*

**Signature of officer or trustee**

Date

## Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name JAMES J DOUGHERTY CPA	Preparer's Signature	Date 2015-07-28	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00019503
	Firm's name ► STEGMAN & COMPANY			Firm's EIN ► 52-0947747	
	Firm's address ► 405 E JOPPA RD SUITE 100 BALTIMORE, MD 21286			Phone no (410) 823-8000	

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

(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.)
AMERICAN TOWER REIT		2014-01-08	2014-10-15
CAREFUSION CORP		2014-02-03	2014-07-21
LKQ CORPORATION		2013-03-05	2014-01-07
TRIMBLE NAV		2013-08-01	2014-02-04
WAGEWORKS INC		2014-09-04	2014-12-30
WASTE CONNECTIONS		2013-01-30	2014-01-07
WASTE CONNECTIONS		2014-02-03	2014-07-25
CLEAN HARBORS		2012-09-20	2014-04-16
CONCHO RES INC		2012-05-24	2014-06-03
ECOLAB INC		2013-01-15	2014-03-17

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
19,804		17,362	2,442
18,335		17,324	1,011
4,547		2,973	1,574
8,542		7,741	801
9,588		6,331	3,257
2,637		2,215	422
12,412		10,198	2,214
34,927		33,810	1,117
11,504		7,676	3,828
2,196		1,462	734

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			2,442
			1,011
			1,574
			801
			3,257
			422
			2,214
			1,117
			3,828
			734

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

(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.)
PANERA BREAD		2013-10-18	2014-11-04
SCHLUMBERGER LTD		2012-05-24	2014-06-09
SEI INVESTMENTS		2012-10-23	2014-01-07
SOUTHWESTERN ENERGY		2012-09-19	2014-08-05
STERICYCLE		2013-01-09	2014-12-16
WASTE CONNECTIONS		2013-01-30	2014-09-02
AMERICAN TOWER REIT		2010-03-25	2014-10-15
ANSYS INC		2010-10-25	2014-02-12
CELGENE CORP		2010-11-16	2014-10-28
CONCUR TECHNOLOGIES		2011-10-12	2014-09-23

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
17,990		17,372	618
8,492		5,242	3,250
3,273		1,990	1,283
25,684		22,137	3,547
23,197		17,450	5,747
11,966		8,613	3,353
921		425	496
17,007		9,503	7,504
7,358		2,105	5,253
53,314		16,172	37,142

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			618
			3,250
			1,283
			3,547
			5,747
			3,353
			496
			7,504
			5,253
			37,142

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

(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.)
EXPEDITORS INTL WASH INC		2004-03-15	2014-07-14
JACOBS ENGINEERING		2008-09-30	2014-11-10
MARKEL CORP		2006-03-15	2014-07-22
MONSANTO		2009-09-10	2014-02-04
NIC INC		2012-04-26	2014-02-26
QUALCOMM INC		2008-05-14	2014-08-29
SCHLUMBERGER LTD		2012-01-09	2014-08-29
T ROWE PRICE GROUP		2004-07-30	2014-02-03
TRIMBLE NAV		2009-07-30	2014-02-04
VISA INC		2010-05-18	2014-02-04

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
58,879		45,409	13,470
30,903		29,149	1,754
9,675		5,742	3,933
18,062		13,002	5,060
12,777		7,416	5,361
33,028		18,944	14,084
52,459		18,220	34,239
30,609		9,241	21,368
17,177		9,380	7,797
6,447		2,076	4,371

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			13,470
			1,754
			3,933
			5,060
			5,361
			14,084
			34,239
			21,368
			7,797
			4,371

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

(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.)
3D SYSTEMS		2011-06-15	2014-01-06

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
8,275		1,094	7,181

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	7,181

**Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
AMERICAN RED CROSS OF THE CHESAPEAKE REGION PO BOX 62088 BALTIMORE, MD 21264	NONE	NON-PROFIT	CHARITABLE	1,000
BALTIMORE COMMUNITY FOUNDATION 2 E READ ST BALTIMORE, MD 21202	NONE	NON-PROFIT	CHARITABLE	1,100
BERMUDA ARTWORK FOUNDATION - MASTERWORKS FOUNDATION PO BOX HM 1929 HAMILTON HM HX BERMUDA BD	NONE	NON-PROFIT	CHARITABLE	1,000
MEMORIAL SLOAN KETTERING CANCER CENTER 633 THIRD AVENUE 28TH FLOOR NEW YORK, NY 10017	NONE	NON-PROFIT	CHARITABLE	500
EPIPHANY EPISCOPAL CHURCH 1419 O'DENTON ROAD O'DENTON, MD 21113	NONE	NON-PROFIT	CHARITABLE	1,000
FAMILY & CHILDREN'S SERVICES OF CENTRAL MARYLAND 4623 FALLS ROAD BALTIMORE, MD 21209	NONE	NON-PROFIT	CHARITABLE	250
FIVE SMOOTH STONES FOUNDATION INC 4 WEST READ ST BALTIMORE, MD 21201	NONE	NON-PROFIT	CHARITABLE	1,000
FRIENDS SCHOOL OF BALTIMORE 5114 NORTH CHARLES STREET BALTIMORE, MD 21210	NONE	NON-PROFIT	CHARITABLE	3,000
GARRISON FOREST SCHOOL 300 GARRISON FOREST ROAD OWINGS MILLS, MD 21117	NONE	NON-PROFIT	CHARITABLE	500
GILMAN SCHOOL 5407 ROLAND AVENUE BALTIMORE, MD 21210	NONE	NON-PROFIT	CHARITABLE	200
INDIAN CREEK SCHOOL 680 EVERGREEN ROAD CROWNSVILLE, MD 21032	NONE	NON-PROFIT	CHARITABLE	7,800
INTERNATIONAL CHARITABLE FUND OF BERMUDA PO BOX HM 1624 HAMILTON HM HX BERMUDA BD	NONE	NON-PROFIT	CHARITABLE	5,600
JOHNS HOPKINS FUND FOR JOHNS HOPKINS MEDICINE 100 N CHARLES STREET SUITE 429A BALTIMORE, MD 21201	NONE	NON-PROFIT	CHARITABLE	15,000
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	NONE	NON-PROFIT	CHARITABLE	200
MARYLAND PUBLIC POLICY INSTITUTE 1 RESEARCH COURT SUITE 450 ROCKVILLE, MD 20850	NONE	NON-PROFIT	CHARITABLE	500
<b>Total . . . . .</b>				70,060
			<b>► 3a</b>	

## Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
MOSAIC 1925 GREENSPRING DRIVE TIMONIUM, MD 21093	NONE	NON-PROFIT	CHARITABLE	250
NCIA CORPORATE SPONSORSHIP 7222 AMBASSADOR ROAD BALTIMORE, MD 21244	NONE	NON-PROFIT	CHARITABLE	500
ROLAND PARK COMMUNITY FOUNDATION PO BOX 16214 BALTIMORE, MD 21210	NONE	NON-PROFIT	CHARITABLE	100
ROLAND PARK COUNTRY SCHOOL 5204 ROLAND AVE BALTIMORE, MD 21210	NONE	NON-PROFIT	CHARITABLE	100
SEVERN SCHOOL 201 WATER STREET SEVERNA PARK, MD 21146	NONE	NON-PROFIT	CHARITABLE	2,000
SHERWOOD FOREST 5K RUN FOR BREAST CANCER 134 SHERWOOD FOREST ROAD SHERWOOD FOREST, MD 21405	NONE	NON-PROFIT	CHARITABLE	500
ST DAVID'S CHURCH 4700 ROLAND AVE BALTIMORE, MD 21210	NONE	NON-PROFIT	CHARITABLE	1,500
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE	NON-PROFIT	CHARITABLE	1,000
THE KEY SCHOOL 534 HILSMERE DR ANNAPOLIS, MD 21403	NONE	NON-PROFIT	CHARITABLE	3,000
THE LYRIC FOUNDATION INC 101 W MOUNT ROYAL AVE SUITE 101 BALTIMORE, MD 21201	NONE	NON-PROFIT	CHARITABLE	3,500
THE WALTERS ART MUSEUM 600 NORTH CHARLES STREET BALTIMORE, MD 21201	NONE	NON-PROFIT	CHARITABLE	250
UNIVERSITY OF MARYLAND HOSPITAL - SHOCK TRAUMA 220 SOUTH GREENE ST BALTIMORE, MD 21201	NONE	NON-PROFIT	CHARITABLE	6,000
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON STREET LEXINGTON, VA 24450	NONE	NON-PROFIT	CHARITABLE	500
THE JOSEPHINA HOUSE 213 CLEVELAND ST CLINTON, SC 29325	NONE	NON-PROFIT	CHARITABLE	1,000
SHERWOOD FOREST TENNIS TOURNAMENT 134 SHERWOOD FOREST ROAD SHERWOOD FOREST, MD 21405	NONE	NON-PROFIT	CHARITABLE	250
<b>Total . . . . .</b>			<b>► 3a</b>	<b>70,060</b>

## Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SHERWOOD FOREST PRO-AM GOLF 134 SHERWOOD FOREST ROAD SHERWOOD FOREST, MD 21405	NONE	NON-PROFIT	CHARITABLE	250
AMERICAN HEART ASSOCIATION 4217 PARK PLACE CT GLEN ALLEN, VA 23060	NONE	NON-PROFIT	CHARITABLE	100
ENOCH PRATT FREE LIBRARY 400 CATHEDRAL ST BALTIMORE, MD 21298	NONE	NON-PROFIT	CHARITABLE	60
LASELL COLLEGE 1844 COMMONWEALTH AVE NEWTON, MA 02466	NONE	NON-PROFIT	CHARITABLE	100
STRAWBERRY HILL NATURE PRESERVE 1537 MT HOPE ROAD FAIRFIELD, PA 17320	NONE	NON-PROFIT	CHARITABLE	100
LADEW TOPIARY GARDENS 3535 JARRETTSVILLE PIKE MONKTON, MD 21111	NONE	NON-PROFIT	CHARITABLE	250
THE FIRST TEE OF BALTIMORE 8508 LOCH RAVEN BLVD BALTIMORE, MD 21286	NONE	NON-PROFIT	CHARITABLE	100
JOHNS HOPKINS UNIVERSITY BRADY UROLOGICAL INSTITUTE 1800 ORLEANS ST BALTIMORE, MD 21287	NONE	NON-PROFIT	CHARITABLE	10,000
<b>Total . . . . .</b>			► 3a	70,060

# TY 2014 Investments Corporate Stock Schedule

**Name:** CORCKRAN FAMILY CHARITABLE FOUNDATION I  
**EIN:** 52-1642138

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERICAN TOWER CORP - CLASS A	14,890	35,584
ANSYS, INC.	29,021	68,470
BANK OF AMERICA	20,863	32,631
CELGENE CORP	12,149	45,863
CLEAN HARBORS	0	0
CONCHO RESOURCES, INC.	29,423	34,613
CONCUR TECHNOLOGIES, INC.	0	0
COSTAR GROUP, INC.	11,248	37,644
CORE LABORATORIES N V-USD	45,537	53,431
DEALERTRACK HOLDINGS, INC.	11,350	31,460
DISCOVER FINANCIAL SERVICES	64,808	75,052
ECOLAB, INC.	31,350	62,921
EXAMWORKS GROUP	28,532	41,923
EXPEDITORS INTL OF WASH INC.	0	0
EXPONENT, INC.	22,898	36,383
FASTENAL CO	25,148	85,370
HEALTH CARE SERVICES GROUP, INC	20,344	42,931
INTEL CORP	22,397	18,145
JACOBS ENGINEERING GROUP INC	0	0
LKQ CORP	47,928	78,933
MAGNA ENTERTAINMENT CL A	37,704	0
MARKEL CORP	27,999	62,821
MONSANTO CO NEW	0	0
MOODYS CORP	49,243	64,001
NIC, INC.	0	0
PANERA BREAD	0	0
T ROWE PRICE GROUP, INC.	0	0
QUALCOMM, INC.	15,615	31,219
RED HAT INC	57,482	78,128
ROPER INDUSTRIES, INC.	29,968	64,573

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHLUMBERGER, LTD	0	0
SEI INVESTMENTS CO	44,944	77,878
SIGNET JEWELERS LIMITED	43,473	69,864
SOUTHWESTERN ENERGY COMPANY	0	0
STERICYCLE INC.	30,785	57,413
3-D SYSTEMS CORPORATION NEW	11,160	19,097
TRIMBLE NAVIGATION LTD	17,203	42,119
TYLER TECHNOLOGIES, INC.	13,689	35,568
VISA INC COM CL A	30,833	99,374
VERISK ANALYTICS	48,633	49,959
WAGEWORKS INC	18,998	37,967
WASTE CONNECTIONS	27,032	34,488
BIO-TECHNE CORP	22,147	22,638
BIOGEN IDEC INC	17,938	17,991
BLACKBAUD INC	19,708	19,467
CARMAX	60,133	85,622
CHIPOLTE MEXICAN GRILL	22,820	23,958
IMAX CORP	15,150	17,922
INTUITIVE SURGICAL	18,071	25,389
STRATASYS LTD	18,624	14,212
TANGOE INC	21,204	20,522

## TY 2014 Other Assets Schedule

**Name:** CORCKRAN FAMILY CHARITABLE FOUNDATION I**EIN:** 52-1642138

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UNSETTLED SALES		9,588	9,588

## TY 2014 Other Professional Fees Schedule

**Name:** CORCKRAN FAMILY CHARITABLE FOUNDATION I**EIN:** 52-1642138

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	17,676	17,676	17,676	0

## TY 2014 Taxes Schedule

**Name:** CORCKRAN FAMILY CHARITABLE FOUNDATION I**EIN:** 52-1642138

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	2,704	2,704	2,704	0
FOREIGN TAXES	79	79	79	0