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990-PF Department of the Treasury

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

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

		Revenue Service Information about Form	i Jou-Fr and its separa				en to rubite inspection
		lendar year 2014 or tax year beginning of foundation		, 2014,	and end		, 20
						A Employer identifie	
_		A FOUNDATION INC.	4.1			52-1858609	
		er and street (or P.O box number if mail is not delivere	o to street address)		Room/su	''''	,
C/O K. SHORTILL						(20	2) 662-5113
_		PENNSYLVANIA AVENUE, NW					
,	City of	town, state or province, country, and ZIP or foreign po	stal code				
						C If exemption applicate pending, check here	tion is
_		HINGTON, DC 20004	<u> </u>				
G	Che	ck all that apply Initial return	Initial return	of a former p	ublic cha	rity D 1 Foreign organizati	ons, check here
		Final return	Amended re	turn		2. Foreign organizat	
_		Address change	Name chang			85% test, check he computation	
H	Che	ck type of organization X Section 501	c)(3) exempt private f	foundation		· ·	
\perp	s	ection 4947(a)(1) nonexempt charitable trust	Other taxable pr	rivate foundat	ion	E If private foundation under section 507(b)	(1)(A), check here
ı	Fair	market value of all assets at J Acco	unting method X C	ash Acc	rual	F If the foundation is	
	end	of year (from Part II, col.(c), line	ther (specify)				(1)(B), check here
	16)	▶ \$ 1,751,229. (Part I, c	column (d) must be on cas	 sh basıs)	 -		,
E	art l	Analysis of Revenue and Expenses (The	(a) Revenue and				(d) Disbursements
		total of amounts in columns (b), (c), and (d)	expenses per	(b) Net inve		(c) Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions))	books	l "icom	IC .	ıncome	purposes (cash basis only)
П	1	Contributions, gifts, grants, etc., received (attach schedule)					······································
	2	Check if the foundation is not required to		l			
	3	attach Sch B	271.		271.	271.	ATCH 1
	4	Dividends and interest from securities	7,387.		7,387.	7,387.	ATCH 2
	 5a	Gross rents	,		,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
							· · · · · · · · · · · · · · · · · · ·
a)		Net rental income or (loss)	1,592.	·			
Ĭ	b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1,592.					
Ve	_	assets on line ba			1,592.		
Revenue	7	Capital gain net income (from Part IV, line 2)			1,392.		
	8	Net short-term capital gain					
	9 10a	Income modifications					
		and allowances					
		Less Cost of goods sold .					
		Gross profit or (loss) (attach schedule)		-			· · · · · · · · · · · · · · · · · · ·
	11	Other income (attach schedule)	9,250.		9,250.	7,658.	
_	12	Total. Add lines 1 through 11	9,230.		9,230.	7,000.	
Ø	13	Compensation of officers, directors, trustees, etc	27,750.	1			77.750
Ises	14	Other employee salaries and wages	48,648.	 			27,750
ĕ	15	Pension plans, employee benefits	17,903.				48,648
X	16 a	Legal fees (attach schedule) ATCH 3		 	<u> </u>	ECEIVED	1 10 110
ē	b	Accounting fees (attach schedule)ATCH 4	18,140.	 -	<u></u>		18,140
Ę	C	Other professional fees (attach schedule)		 	018	IM B (N 2005 IC	
ira	17	Interest		 	A0	UN 1 @ 2015 19	
nis	15 16a b c 17 18 19 20 21	Taxes (attach schedule) (see instructions)[5].	5,772.				<u> </u>
Ē	19	Depreciation (attach schedule) and depletion.				COEN, UT	
Ad	20	Occupancy	ļ	ļ ^L		-, -, -	J
ğ	21	Travel, conferences, and meetings					
ā	22	Printing and publications					
ng	23 24 25	Other expenses (attach schedule) ${\tt ATCH}$.6 .	77,531.		2,364.		57,646.
ati	24	Total operating and administrative expenses.					
ž		Add lines 13 through 23	195,744.		2,364.		152,184.
ŏ	25	Contributions, gifts, grants paid	55,000.				55,000
_	26	Total expenses and disbursements Add lines 24 and 25	250,744.		2,364.	d	207,184.
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-241,494.				
	ь	Net investment income (if negative, enter -0-)			6,886.	,	
	С	Adjusted net income (if negative, enter -0-)	<u>-</u>			7,658.	

JSA For Paperwork Reduction Act Notice, see instructions. 4E1410 1 000 1718EW L43V

Down	Attached schedules and amounts in the Balance Sheets description column should be for end-of-year	Beginning of year	Er	End of year	
Part	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
1	Cash - non-interest-bearing				
2	Savings and temporary cash investments	1,769,172.	1,543,68	4. 1,543,684.	
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)			ł	
7	Other notes and loans receivable (attach schedule)		· · · · · · · · · · · · · · · · · · ·		
'	Less allowance for doubtful accounts			İ	
ω .			·		
ssets 6 8	Inventories for sale or use				
	Prepaid expenses and deferred charges				
liga	Investments - U S and state government obligations (attach schedule)				
	Investments - corporate stock (attach schedule)				
11 ^C	Investments - corporate bonds (attach schedule)				
-					
12	Investments - mortgage loans	197,086.	206,06	6. 207,545.	
13 14		137,000.		207,345	
	Land, buildings, and equipment basis Less accumulated depreciation 92,888. (attach schedule)			1	
1	(attach schedule)				
15	Other assets (describe			•	
16	Total assets (to be completed by all filers - see the	1 066 250	1 7/0 75	1 751 330	
	instructions Also, see page 1, item I)	4,169.	9,10	-	
17	Accounts payable and accrued expenses		9,10	<u> </u>	
18	Grants payable			 	
<u>8</u> 19	Deferred revenue	<u></u>			
<u>≅</u> 20	Loans from officers, directors, trustees, and other disqualified persons			\dashv	
Liabilities 10 01	Mortgages and other notes payable (attach schedule)	25 000	55.00		
22	Other liabilities (describe ► ATCH 8)	35,000.	55,00	<u>· · · · · · · · · · · · · · · · · · · </u>	
23	Total liabilities (add lines 17 through 22)	39,169.	64,10	0.	
se	Foundations that follow SFAS 117, check here . ▶ X and complete lines 24 through 26 and lines 30 and 31.				
alances 24 25	Unrestricted	1,927,089.	1,685,65	0.	
	Temporarily restricted				
Assets or Fund B	Permanently restricted	_		_	
<u>.</u> 5	Foundations that do not follow SFAS 117, ▶ 📖				
뜁	check here and complete lines 27 through 31.				
ر ور 27	Capital stock, trust principal, or current funds				
9 28	Paid-in or capital surplus, or land, bldg, and equipment fund				
8 29	Retained earnings, accumulated income, endowment, or other funds				
ğ 30	Total net assets or fund balances (see instructions)	1,927,089.	1,685,65	0.	
2 31	Total liabilities and net assets/fund balances (see				
	instructions)	1,966,258.	1,749,75	0.	
Part	Analysis of Changes in Net Assets or Fund Bala	nces			
1 To	tal net assets or fund balances at beginning of year - Part	II, column (a), line 30 (r	must agree with		
en	d-of-year figure reported on prior year's return)			1,927,089.	
				2 -241,494	
3 Ot	ter amount from Part I, line 27a her increases not included in line 2 (itemize) ▶ ATCH 9			3 55	
4 Ad	d lines 1, 2, and 3			1,685,650.	
				5	
6 To	creases not included in line 2 (itemize) ►tal net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (I	b), line 30	1,685,650.	

(a) List and 2-story br	àcquired P - Purchase D - Donation		(d) Date s (mo , day,		
SEE PART IV SCHEI	DULE		ļ .		<u> </u>
			ļ	<u> </u>	
			_	ļ	
			ļ. <u>-</u>		
				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
			ļ		
			ļ		
				- · · · · · · · · · · · · · · · · · · ·	
				·	
			<u></u>		
Complete only for assets	showing gain in column (h) and own	ed by the foundation on 12/31/69	ا ا	Gains (Col (h) g	ain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (ı), ıf any		(k), but not less t Losses (from co	han -0-) or
			<u> </u>		
			 		
			+		
			-		
				·	
'Capital gain net income o	or (not canital loce) I	f gain, also enter in Part I, line 7	_		1 0
	•	f (loss), enter -0- in Part I, line 7	2		1,59
If gain, also enter in Pa		structions) If (loss), enter -0- in $\}$			
Part I, line 8	 		3		
Ouglification I					
or optional use by domestic ection 4940(d)(2) applies, as the foundation liable for	Inder Section 4940(e) for Reprivate foundations subject to the leave this part blank. the section 4942 tax on the distributions.	the section 4940(a) tax on net investigation the section 4940 and the se	tment inco	_	Yes X
ection 4940(d)(2) applies, is the foundation liable for Yes," the foundation does in Enter the appropriate am	Inder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distribute qualify under section 4940(e)	the section 4940(a) tax on net investigation the section 4940 and the se	tment inco	d?	Yes X
ection 4940(d)(2) applies, s the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base penod years	Inder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distribute qualify under section 4940(e)	the section 4940(a) tax on net invest the section 4940(a) tax on tax of tax on tax of	tment inco	d?	atio
r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years lendar year (or tax year beginning in)	Inder Section 4940(e) for Recognizer Section 4940(e) for Recognizer Section 4940(e) leave this part blank. Ithe section 4942 tax on the distribution 4940(e) leave this part blank. Ithe section 4942 tax on the distribution 4940(e) leave this part blank.	the section 4940(a) tax on net invest gation and the section 4940(a) tax on net investigation and tax on net investi	tment inco	d? tries (d) Distribution ra	atio
r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for /es," the foundation does in Enter the appropriate am (a) Base penod years lendar year (or tax year beginning in)	Inder Section 4940(e) for Recognized to the private foundations subject to the leave this part blank. The section 4942 tax on the distribution of qualify under section 4940(e) to until neach column for each years. (b) Adjusted qualifying distributions	the section 4940(a) tax on net investigation to the section	tment inco	d? tries (d) Distribution ra	atio col (c)) 0.1158
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r optional use by domestic ection 4940(d)(2) applies, is the foundation liable for res," the foundation does Enter the appropriate am (a) Base period years lendar year (or tax year beginning in) 2013 2012 2011	Inder Section 4940(e) for Recognized Formula in the section 4942 tax on the distribution of qualify under section 4940(e) fount in each column for each years (b) Adjusted qualifying distributions 211,105. 193,272. 185,692.	the section 4940(a) tax on net invest the section 4940(a) tax on net i	tment inco	d? tries (d) Distribution ra	0.1158 0.6107 0.3737
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r optional use by domestic ection 4940(d)(2) applies, is the foundation liable for yes," the foundation does in Enter the appropriate am (a) Base penod years lendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (did Average distribution ration number of years the foundation the foundation of t	Inder Section 4940(e) for Recognized Exprivate foundations subject to the private foundations subject to the private foundations subject to the leave this part blank. It he section 4942 tax on the distribution 4940(e) are action 4940(e) found in each column for each year and a section 4940(e) and a section 4940(e) for the section for the section 4940(e) for the s	the section 4940(a) tax on net invest the section 4940(a) tax on net i	pase perio	d? (d) Distribution ra (col (b) divided by	0.1158 0.6107 0.3737 0.2730 0.1953 1.5688 0.3137 841,02
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Part WIRA Statements Regarding Activities (continued)	Form	990-PF (2014) GAEA FOUNDATION INC. 52-1858	609	i	age 5
meaning of sections 12(D(13)** If Yes, ** attach schedule (see instructions). 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disquisited person had advisory privileges* If Yes, ** attach statement (see instructions). 13 Did the foundation cample, with the public respection requirements for its annual returns and exemption application? 13 Ibility (See the Company of the C	Pa	rt VII-A Statements Regarding Activities (continued)			
meaning of sections 12(D(13)** If Yes, ** attach schedule (see instructions). 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disquisited person had advisory privileges* If Yes, ** attach statement (see instructions). 13 Did the foundation cample, with the public respection requirements for its annual returns and exemption application? 13 Ibility (See the Company of the C	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
person had advisory privileges? If Yes, "attach statement (see instructions) 12			11		Х
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Website address Wiffly CARDAFOUNDATION ORG 14 The books are in care of XEVIN SHORTILL Located at 1201 PENNSTIVANTA AVENUE, NW WASHINSTON, DC ZIP+4 20001 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041. Check here and enter the amount of tax exempt interest racevard of accuracy 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 accountly? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) if "Yes" either the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) if "Yes" either the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) if "Yes" either the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) if "Yes No 140 The Provided Fince Form 114 15 Statements Regarding Activities for Whilch Form 4720 May Be Required File Form 1720 if any item its checked in the "Yes" column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
14 The books are morer of ▶ KEVIN SIORTILI. 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here. 16 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here. 16 At any time during calendar year 2014, did the foundation have an interest in or a signature or or the full-interest or exception and filing regular or account with a foreign country? 16 At any time during calendar year 2014, did the foundation have an interest in or a signature or or the full-interest 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 90-221) 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 they year did the foundation (either directly or indirectly) 13 Europia hose in the sale or exchange, or leasing of property with a disqualified person? 14 Eyes No 15 During they part of the foreign country ▶ 16 Section 15 Agriculture of the foreign country ▶ 17 Europia hose in the sale or exchange, or leasing of property with a disqualified person? 18 Eyes No 19 Eyes No 19 Eyes No 20 Barrow money from, lend money to, or ditensive exception credit to (or accept it from) a disqualified person? 21 Eyes No 22 Barrow money from, lend money to, or disqualified person? 23 Furnish poods, services, or facilities to or accept them from) a disqualified person? 24 Eyes No 25 Transfer any income or assets to a disqualified person? 26 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 server, if terminating within 50 days). 26 Agree to pay money or property to a government official? (Exception, Check "No" if the	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
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all years listed, answer "No" and attach statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	· ·	· · ·			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			2h		х
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?		,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	,				
at any time during the year?	3:				
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)	•				
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)		bif "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			
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)					
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foundation had excess business holdings in 2014)					
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			3b		
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? 4b X			4a		X
Chantable purpose that had not been removed from Jeopardy Border and Mist day of the last year adjusting to the	ı		-		

Form **990-PF** (2014)

NONE

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

Form 990-PF (2014)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employand Contractors (continued)	yees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	"
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 SEA CHANGE - PROVIDES ARTISTS AND ACTIVISTS THE USE OF SEA	
CHANGE COTTAGE TO FOCUS THEIR ENERGIES INTO "CREATING NEW	
APPROACHES TO KEY SOCIAL CHANGE ISSUES."	57,646
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	
2	
All other program-related investments. See instructions	
3 NONE	
Total. Add lines 1 through 3	
- Commission and Comm	

;` Form 990-PF (2014)

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Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	204,842.
b	Average of monthly cash balances	1b	1,664,218.
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,869,060.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3		3	1,869,060.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	28,036.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,841,024.
6	Minimum investment return. Enter 5% of line 5	6	92,051.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here ► X and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2014 from Part VI, line 5		- · · · - · - · ·
b	Income tax for 2014 (This does not include the tax from Part VI).]	
	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
Pari	XII Qualifying Distributions (see instructions)	,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	207,184.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
	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	207,184.
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	Adjusted qualifying distributions. Subtract line 5 from line 4	6	207,184.
9	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when co		
	qualifies for the section 4940(e) reduction of tax in those years	alounding whichie	. dio iodilidatio

Part XIII Undistributed income (see instructions) (a) (b) (c) (c) (d) (b) (c) (d) (c) (d) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e)	Fórn	n 990-PF (2014)				Page 9
1 Distributable amount for 2014 from Part XI, line 7 1 Usdashbuld ancem, if any, as at the end of 2014 a Enter amount for 2013 only 2 Distributable amount for 2013 only 3 Excess distributions corrieves, if any, to 2014 a From 2009 4 From 2010 5 From 2011 6 From 2012 7 Total for pnc 31 through e. 1 Ouslying distributions or 2014 from Part XII, line 4 ▶ \$ Applied to 2013, but not more than line 2a. Applied to 2013, but not more than line 2a. 4 Applied to 2013, but not more than line 2a. 5 Applied to undistributed income of pror years (election required-see instructions). 7 Treated as distributions out of corpus (election required-see instructions). 8 Treated as distributions out of corpus (election required-see instructions). 9 Exemaning amount distributed until of corpus. 1 Excess distributions carryow applied to 2014, (if an amount appears in column (if), the same amount must be shown in column (if). It is same amount must be shown in column (if). It is same amount must be shown in column (if). 1 Enter the net total of each column as indicated below: 2 Corpus Add lines 3/, 4c, and 4e Subtract line 5 5 Pror years' undistributed income Subtract line 4b from line 2b. Taxable amount - see instructions. 2 Circle the amount of pror years undistributed been assued, or on which the section 494(2) tax has been previously assessed. 4 Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount and 25. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) (election may be required-see instructions). 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 1 Excess form 2010 2 Excess form 2010 3 Excess form 2012 4 Excess form 2012 5 Excess form 2012 5 Excess form 2012 5 Excess form 2012 5 Excess form 2012 5 Excess form 2012 5 Excess form 2012 5 Excess form 2012 5 Excess form 2012 5 Excess form 2012 5 Excess form 2012 .	Pa	rt XIII Undistributed Income (see ınstru	ctions)	-		
Underbluted shown to 2014 more and 2014 Enter amount for 2013 only D Total for percy pear 20			(a)			
2 Undestributed income, if any, as of the end of 2014 a Enter amount for 2013 only. 5 Total for prox years 20	1	· F		Today prior to 2010		2014
a Enter amount for 2013 coly broat for proy yeas 20 20 20 30 Excess distributions carryover, if any, to 2014 a From 2009 brom 2010 c From 2011 d From 2012 e From 2013 f Total of lines 3a through e 40 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 41 Applied to 2013, but not more than line 2a 42 Applied to 2013, but not more than line 2a 43 Applied to 2013, but not more than line 2a 44 Applied to 2013, but not more than line 2a 45 Applied to undistributed income of prior years (Election required - see instructions) 46 Applied to 2014 distributiable amount 47 Remaining amount distributed out of corpus 48 Exess distributions cut of corpus (Election required - see instructions) 59 Exess distributions carryover applied to 2014 47 Remaining amount distributed out of corpus 50 Exess distributions carryover applied to 2014 47 Remaining amount distributed out of corpus 51 Exess distributions carryover applied to 2014 47 Remaining amount distributed out of corpus 52 Exess distributions carryover applied to 2014 48 Remaining amount distributed under the same amount must be shown in column (a). The same amount must be shown in column (a) the same amount must be shown in column (a). The same amount must be shown in column (a). The same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be column (a) the same amount must be shown in column (a) the same amount must be distributed income for column (a) the same amount must be distributed income for column (a) the same amount must be distributed income for column (a) the same amount must be distributed income for column (a) the same amount must be distributed income for column (a) the same amount must be distributed income for column (a) the same amount must be distributed income for column (_	l l		 		
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170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013	7					
required - see instructions)		- '				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013						
applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013	_					
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013	8	applied on line 5 or line 7 (see instructions)				
10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013	9					
a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013						
b Excess from 2011 c Excess from 2012 d Excess from 2013		· 1				
c Excess from 2012 d Excess from 2013		· · · · · · · · · · · · · · · · · · ·				
d Excess from 2013						1
]
# EAUCSS HUIII 4U14		Excess from 2014				

Form	990-PF (2014)		DATION INC.			.858609 Page 10
Pa	rt XIV Private Op	erating Foundations	(see instructions an	d Part VII-A, question	on 9)	
Ťа	If the foundation has				- I	
	foundation, and the ruling				.▶ 01/15/2002	. 1 1 2
Ь	Check box to indicate v		is a private operating f		section X 4942(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	· · · · · · · · · · · · · · · · · · ·	Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
	return from Part X for each	7 (50	4 315	14 011	15 710	40.006
	year listed	7,658.	4,715.	14,211.	15,712.	42,296.
þ	85% of line 2a	6,509.	4,008.	12,079.	13,355.	35,951.
С	Qualifying distributions from Part XII, line 4 for each year listed .	207,184.	211,105.	193,424.	185,840.	797,553.
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	207,184.	211,105.	193,424.	185,840.	797,553.
3	Complete 3a, b, or c for the alternative test relied upon					
а	"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 invest-					
	ment return shown in Part X, line 6 for each year listed	61,367.	60,723.	10,548.	16,561.	149,199.
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)), or royalties)					
	(2) Support from general					
	public and 5 or more exempt organizations as					
	provided in section 4942					
	(i)(3)(B)(ii)					
	organization					
Da	(4) Gross investment income . rt XV Supplement	ntany Information (Complete this part	only if the found:	ation had \$5,000 a	or more in accete
Га	at any time	e during the year - s	ee instructions.)	only if the lound	adon nad \$5,000 t	or more in assets
1	Information Regardin	-				_
а	List any managers of before the close of any	the foundation who he tax year (but only if the	nave contributed more ney have contributed m	than 2% of the tota ore than \$5,000) (Se	I contributions receive e section 507(d)(2))	ed by the foundation
	GAYLORD NEE		100/			
b	List any managers of ownership of a partner		own 10% or more of which the foundation			large portion of the
	N/A					
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholarshi	p, etc., Programs:	-	
	unsolicited requests f	or funds. If the found	makes contributions tation makes gifts, gra			
a	other conditions, comp The name, address, a			ne person to whom app	olications should be add	ressed
	The form in which app	lications should be sul	hmitted and information	n and materials they	should include	·
J	The form it willon app	moditions stroute be sui	onnice and informatio	ii and materials they s	modia molade	
C	Any submission deadl	ines				

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

Page 11

Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
ATCH 11				
	,			
		l		55.000
Total	<u> </u>		▶ 3a	55,000.
b Approved for future payment				
]		
		1		
	<u> </u>	L	<u>L</u>	<u></u>
Total	 <u>.</u>	<u> </u>	<u></u> 3b	L

JSA 4E1491 1 000

nter gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b					
с					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments			14	271.	
Dividends and interest from securities			14	7,387.	
Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income			1		· · · · · · · · · · · · · · · · · · ·
Gain or (loss) from sales of assets other than inventory	<u> </u>		18	1,592.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory	ļ				
Other revenue a					·
b					
c					
d					
е				0.050	
e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calc	culations)				9,25
e Subtotal Add columns (b), (d), and (e)	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities ine No. Explain below how each activities	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities ine No. Explain below how each activities	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) the worksheet in line 13 instructions to verify calculated art XVI-B Relationship of Activities Relationship of Activities The No. Explain below how each activities	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) the worksheet in line 13 instructions to verify calculated art XVI-B Relationship of Activities Relationship of Activities The No. Explain below how each activities	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities ine No. Explain below how each activities	culations) s to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ted importantly to

Form 990 PF			NDATION INC.				52-1858		Page 13
Part XVI	Information R Exempt Orga	Regarding Tra	insfers To and	Transacti	ons and	Relation	ships With Non	charita	ble
ın se	he organization direction 501(c) of the Conizations?		· ·	_		•		Ye	es No
	sfers from the reporti								l
(1) C	ash	• • • • • • • • •	• • • • • • • • • •	• • • • • •				1a(1)	$\frac{x}{x}$
	Other assets r transactions		• • • • • • • • • • • • • • • • • • • •	• • • • • •		• • • • • •		1a(2)	- -^-
	ales of assets to a no	oncharitable exer	npt organization					16(1)	x
(2) P	urchases of assets fr	om a noncharita	ble exempt organiz	ation				1b(2)	X
(3) R	tental of facilities, equ	ipment, or other	assets				<i></i>	1b(3)	X
(4) R	deimbursement arrang	ements						1b(4)	<u> </u>
(5) L	oans or loan guarante	es				• • • • •		1b(5)	<u>х</u>
c Shari	erformance of service ing of facilities, equip	es of membersh ment mailing list	ip or lungraising so ts. other assets or	naid employ		• • • • • •	• • • • • • • • • • • •	16(6)	$\frac{\lambda}{x}$
d If the	e answer to any of the	he above is "Ye	s," complete the f	ollowina sc	hedule C	column (b) s		the fau	
value	e of the goods, other e in any transaction o	assets, or service	ces given by the r	eporting for	undation.	If the found	ation received less	than fair	r market
(a) Line no	(b) Amount involved		oncharitable exempt org				ers, transactions, and sha		
	N/A	ļ			N/A				
		ļ					- "		
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-									
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	L	<u> </u>			L				
desc	e foundation directly ribed in section 501(c) of the Code (ot						Yes	X No
b If "Ye	es," complete the folk		(h) Tuno of				(a) D		<u>_</u>
	(a) Name of organization	эп	(b) Type of	organization			c) Description of relations	inib	
							· · · · · · · · · · · · · · · · · · ·		
	der papalties of paging. I dee	lace that I have evenue	and this sature including	********					
cor	der penalties of perjury, I dec rrect, and complete Declaration	of preparer (other than ta	expayer) is based on all info	mation of which p	preparer has an	statements, and t ny knowledge	o the best of my knowledg	e and belief	f, it is true,
Sign	Dolor	Well .	1 May	51 201C	► HA	OSO DOL		discuss t	
Here s	ignature of officer or trustee	1	Date	7	Title		with the pr		
	Print/Type preparer's n	ame 🗸	Preparer's signature	B		Date	Check If	PTIN	
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							For	m 990-F	'F (2014)

52-1858609

GAEA FOUNDATION INC. 52-1858609
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		INS AND LC			114 A F O L I	P	-14 1 114001AII	<u> </u>
Kind of P	roperty	1	Desc	ription		or	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	P -	Gain	
price less expenses of sale	Depreciation allowed/	other	as of	l as of	FMV over		or (loss)	
expenses of sale	allowable	basis	12/31/69	12/31/69	adı başıs	₩	(loss)	
						Ш		
		TOTAL CAPITA	AL GAIN DIS	TRIBUTIONS		Ш	1,592.	
						Ш		
						Ш		
						П		
						11		
OTAL GAIN(L	SS)					П	1,592.	
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ATTACHMENT 1	T TUTLING TO	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

ADJUSTED NET INCOME	263. 8.	271.
NET INVESTMENT INCOME	263. 8.	271.
REVENUE AND EXPENSES PER BOOKS	263.	271.
		TOTAL
DESCRIPTION	FIDUCIARY TRUST INTERNATIONAL SEAMEN'S BANK	

ATTACHMENT 1 PAGE 15 .

ATTACHMENT 2

SECURITIES	
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AND	
DIVIDENDS	
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PART	
990PF,	
FORM	
	ORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECUR

ADJUSTED NET INCOME	7,387.	7,387.
NET INVESTMENT INCOME	7,387.	7,387.
REVENUE AND EXPENSES PER BOOKS	7,387.	7,387.
		TOTAL
DESCRIPTION	PIMCO	

ATTACHMENT 2 PAGE 16 7

ATTACHMENT 3

·	CHARITABLE <u>PURPOSES</u>		
	ADJUSTED NET INCOME		7 1000
	NET INVESTMENT INCOME		
	REVENUE AND EXPENSES PER BOOKS	17,903.	17,903.
I - LEGAL FEES			TOTALS
FORM 990PF, PART I - LEGAL FEES	DESCRIPTION	LEGAL	

7

ATTACHMENT 4

	ı
FEES	
ACCOUNTING	
- 1	
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PART	
990PE,	
	ш

CHARITABLE PURPOSES	18,140.	18,140.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	18,140.	18,140,
		TOTALS
DESCRIPTION	ACCOUNTING	

FORM 990PF, PART I - TAXES

REVENUE AND EXPENSES

DESCRIPTION

PER BOOKS

PAYROLL TAXES FOUNDATION TAXES

1 *

5,522. 250.

TOTALS

5,772.

EXPENSES	
- OTHER	
- 1	
\dashv	
PART	
990PF,	
FORM	

CHARITABLE PURPOSES	57,646.	57,646.
NET INVESTMENT INCOME		2,364.
REVENUE AND EXPENSES PER BOOKS	2,504. 8,672. 5,786. 1,463. 1,600. 57,646.	77,531.
		TOTALS
DESCRIPTION CHARGES	DANN CHANGES INSURANCE MISC. EXPENSE PAYROLL FEES DUES - MEMBERSHIP SEA CHANGE RESIDENCIES	

GAEA FOUNDATION INC.

PART II - OTHER INVESTMENTS

DESCRIPTION

SCHWAB #0546 FIDUCIARY TRUST #1409

ENDING BOOK VALUE

ENDING FMV

232. 205,834.

207,545.

206,066.

232. 207,313.

TOTALS

1718EW L43V

GAEA FOUNDATION INC.

52-1858609

ATTACHMENT 8

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

UNCLEARED CHECKS

55,000.

TOTALS

55,000.

52-1858609

ATTACHMENT 9

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

BALANCE SHEET ADJUSTMENT 55.

TOTAL 55.

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

NAME AND ADDRESS

CONTRIBUTIONS

BENEFIT PLANS TO EMPLOYEE

12,721.

1201 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004 C/O K. SHORTILL GAYLORD NEELY

40.00 PRESIDENT

12,721.

1201 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004 CATHERINE MUTHER C/O K. SHORTILL

TREASURER

1201 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004 C/O K. SHORTILL ALLIDA BLACK

1.00

SECRETARY

GRAND TOTALS

25,442.

ATTACHMENT 10 PAGE 24

58609		
-18	185860	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BREAST CANCER ACTION	N/A	TO SUPPORT BREAST CANCER RESEARCH	10,000
55 NEW MONTGOMERY STREET SUITE 323	PC		
SAN FRANCISCO, CA 94105			
GLOBAL FUND FOR WOMEN	N/A	TO PROTECT WOMEN'S RIGHTS.	5,000.
222 SUTTER STREET	5		
SAN FRANCISCO, CA 94108			
GLOBAL FUND FOR WOMEN, INC TEWA	N/A	TO PROTECT WOMEN'S RIGHTS.	10,000
1375 SUTTER STREET	PC		
SAN FRANCISCO, CA 94108			
POLICYLINK	N/A	TO SUPPORT PUBLIC POLICY.	10,000.
1438 WEBSTER STREET, SUITE 303	22		
OAKLAND, CA 94612			
THE POSSIBILITY PROJECT	N/A	EMPOWERING TEENAGERS TO CREATE A BETTER WORLD.	10,000.
102 w 27TH STREET	2		
12TH FLOOR			
NEW YORK, NY 10001			
RACE FORWARD	N/A	TO SUPPORT IMMIGRATION REFORM.	10,000
32 BROADWAY	22		
SUITE 1801			
NEW YORK, NY 10004			

TOTAL CONTRIBUTIONS PAID

55,000