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

OMB No. 1545-0052

2014

Department of the Treasury

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

		► Information about Form 990-PF and its s				/form990pf. 1993			
		ndar year 2014 or tax year beginning	, 2	014, and			, 20		
-	lame of foundation				A Employ	er identification numb			
		DALE FARMS FOUNDATION  ther and street (or P.O. box number of mail is not delivered to street address)  Poorn/suite				58-2511834			
		nd street (or P.O. box number if mail is not delivered to street address)	l PK	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	B Telephone number (see instructions)				
	.O. BOX	( 558 vr., state or province, country, and ZIP or foreign postal code			<del> </del>	706-778-5100			
	•				C If exemp	tion application is pend	ống, check here ▶ [		
_		N, GA 30511	( - (	fin all and	<b>.</b> .		. –		
G	Chec	··· •	n of a former put	xic chanty	D 1. Foreig	n organizations, check	here ▶		
		☐ Final return ☐ Amended ☐ Address change ☐ Name cha			n organizations meetin				
<del></del>	Ohaal				check here and attach computation · · • [				
_ n		Check type of organization: Section 501(c)(3) exempt private foundation  Section 4947(a)(1) nonexempt charitable trust   Other taxable private foundation				607(b)(1)(A), check here			
무				ł					
ام	Fair market value of all assets at end of year (from Part II, col. (c),				F If the fou	indiation is in a 60-mont ction 507(b)(1)(B), chec	th termination		
₽ 107 1		6) ► \$ (Part I, column (d) must be	on each back 1		0.22	CEG. SG./GM.VC/. CLCC			
		Analysis of Revenue and Expenses (The total of	T	<del></del>	<u> </u>	T	(d) Disbursements		
3 P		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	1 (0):40	investment	(c) Adjusted net	for chantable		
<b>⊣</b>		the amounts in column (a) (see instructions).)	books		come	ome income	purposes (cash basis only)		
<u>-</u>	11	Contributions, gifts, grants, etc., received (attach schedule)	<del> </del>	+			<del>                                     </del>		
T	2	Check ► If the foundation is not required to attach Sch. B		<del></del>	<del></del>				
	3	Interest on savings and temporary cash investments	47	72	4772	4772			
3	4	Dividends and Interest from securities	<b></b>		7776		<del></del>		
enue.	5a	Gross rents		_			<del></del>		
;	Ь	Net rental income or (loss)			•				
	_	Net gain or (loss) from sale of assets not on line 10		- <del> </del>			REIVED		
2	Ь	Gross sales price for all assets on line 6a	·	• :		105	UE WED		
Revenue	7	Capital gain net Income (from Part IV, line 2)		**			1 10		
æ	8	Net short-term capital gain			_	VON S	0 9 2015		
	9	Income modifications	·	1		<u> </u>			
	10a	Gross sales less returns and allowances				الم	DEN LIT		
	Ь	Less: Cost of goods soid				00	المارية		
	C	Gross profit or (loss) (attach schedule)			<del>-</del>				
	11	Other income (attach schedule)							
	12_	Total. Add lines 1 through 11	47.	12	4772	4772			
- 43	13	Compensation of officers, directors, trustees, etc.							
8	14	Other employee salaries and wages							
ě	15	Pension plans, employee benefits							
X	16a			4					
strative Expenses	b			_					
-≩	C	Other professional fees (attach schedule)		_					
2	17	Interest				_	<del></del>		
		Taxes (attach schedule) (see instructions)		19	239	239			
Ē	19	Depreciation (attach schedule) and depletion		+			<del></del>		
PA	20	Occupancy		-					
ğ	21	Travel, conferences, and meetings							
ā	22	Printing and publications							
<u> </u>	23 24	Other expenses (attach schedule)		+					
at	-7	Add lines 13 through 23	23		239	239	239		
Operating and Admin	25	Contributions, gifts, grants paid	12:		235		1250		
ō	26	Total expenses and disbursements. Add lines 24 and 25	148	<del></del>	239	239	1489		
	27	Subtract line 26 from line 12:		<del></del>	243	233	1703		
	1	Excess of revenue over expenses and disbursements	328		ĺ				
	l a b	Net investment income (if negative, enter -0-) .	320	~	4533				
	_	Adjusted net Income (if negative, enter -0-)		<del> </del>	7000	4533			
	<u> </u>	majaasaa nee maama jii naqatiyo, antoi -o-1	<del></del>				000 PE 2014)		

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form-9	90-PF (2014)			Page 5						
Par	t 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		~						
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		Y						
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶									
14	Talanhara na Na Tam Hanalau	706-778-5100								
• •	Located at ▶ 555 Broiler Blvd., Baldwin, GA ZIP+4 ▶	3051								
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	▶ 🗆						
	and enter the amount of tax-exempt interest received or accrued during the year	<del></del>		- A1-						
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 the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If									
	"Yes," enter the name of the foreign country ▶									
Par	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.	اجسا	Yes	No						
1a	During the year did the foundation (either directly or indirectly):		'							
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	"	•							
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		•							
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No		ļ							
	(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)?	, ::		•						
	(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.)	·		•						
ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations									
_	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b								
	Organizations relying on a current notice regarding disaster assistance check here ▶□									
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		•							
_	were not corrected before the first day of the tax year beginning in 2014?	1c		<u> </u>						
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()(3) or 4942()(5)):	• • •	23	:						
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and		31							
-	6e, Part XIII) for tax year(s) beginning before 2014?	· .	- 1							
	If "Yes," list the years ▶ 20, 20, 20, 20									
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)									
	(relating to Incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2ь		1						
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		$\dashv$	<del></del> -						
	► 20 , 20 , 20 , 20									
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		1							
	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	- 1	-							
	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	ļ								
	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	]							
<b>4</b> a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	$\Box$	1						
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 m 990	-PF	7014						