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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.

OMB No 1545-0052

2014

Open to Public Inspection

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

Name of foundation MICHAEL G CANTONIS FOUNDATION INC		A Employer identification number 59-2214565	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 338		B Telephone number (see instructions) (727) 937-3222	
City or town, state or province, country, and ZIP or foreign postal code TARPON SPRINGS, FL 34688		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,639,782		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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 ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	42,996	42,996		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	126,403			
	b Gross sales price for all assets on line 6a 1,623,182				
	7 Capital gain net income (from Part IV, line 2) . . .		126,403		
	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	169,399	169,399		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,320	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	3,108	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	19,821	19,760		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	25,249	19,760		0
	25 Contributions, gifts, grants paid	151,160			151,160
	26 Total expenses and disbursements. Add lines 24 and 25	176,409	19,760		151,160
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-7,010			
	b Net investment income (if negative, enter -0-)		149,639		
	c Adjusted net income (if negative, enter -0-)				

Part II 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
Assets	1	Cash—non-interest-bearing	8,985	5,370	5,370
	2	Savings and temporary cash investments	206,874	189,053	189,053
	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		2,557	2,557
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,226,684	☒ 1,202,800	1,579,619
	c	Investments—corporate bonds (attach schedule).	841,211	☒ 872,554	863,183
	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 ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,283,754	2,272,334	2,639,782	
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 ▶ _____)	☒ 4,410	☒ 0	
	23	Total liabilities (add lines 17 through 22)	4,410	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	2,285,444	2,278,434	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-6,100	-6,100	
	30	Total net assets or fund balances (see instructions)	2,279,344	2,272,334	
31	Total liabilities and net assets/fund balances (see instructions)	2,283,754	2,272,334		

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 2,279,344
2	Enter amount from Part I, line 27a	2 -7,010
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 2,272,334
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 2,272,334

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	126,403
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	142,970	2,450,756	0 058337
2012	151,871	2,315,855	0 065579
2011	165,967	2,324,830	0 071389
2010	133,788	2,272,710	0 058867
2009	173,283	2,134,183	0 081194

2	Total of line 1, column (d).	2	0 335366
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 067073
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	2,580,610
5	Multiply line 4 by line 3.	5	173,089
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,496
7	Add lines 5 and 6.	7	174,585
8	Enter qualifying distributions from Part XII, line 4.	8	151,160

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 ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	2,993
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	2,993
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,993
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	5,560
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	5,560
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	10
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,557
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 2,557 Refunded ☐	11	0

Part VII-A

Statements Regarding Activities

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
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <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>	1b		No
c	Did the foundation file Form 1120-POL 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 ☐ \$ <u>0</u> (2) On foundation managers ☐ \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ <u>0</u>			
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 Form 990-T 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) ☐ _____			
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		No
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 JAMES M CANTONIS Telephone no (727) 937-3222 Located at PO BOX 338 TARPON SPRINGS FL ZIP+4 34689			
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.	15		
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.			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 ☒ 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 any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		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?. If "Yes," list the years 20 , 20 , 20 , 20 ☐ Yes ☒ No			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 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))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).		☐ Yes	☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		☐ Yes	☒ No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		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?				☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes ☒ No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

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 (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GEORGE M CANTONIS	PRESIDENT/DIRECTOR	0	0	0
PO BOX 338	1 00			
TARPON SPRINGS, FL 34688				
ANASTASIA H CANTONIS	VP/DIRECTOR	0	0	0
PO BOX 338	1 00			
TARPON SPRINGS, FL 34688				
CYNTHIA HELLER	VP/SECRETARY/DIRECTOR	0	0	0
PO BOX 338	1 00			
TARPON SPRINGS, FL 34688				
JAMES M CANTONIS	VP/TREASURER/DIRECTOR	0	0	0
PO BOX 338	1 00			
TARPON SPRINGS, FL 34688				
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				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (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.		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	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,521,590
b	Average of monthly cash balances.	1b	98,319
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,619,909
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	2,619,909
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	39,299
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,580,610
6	Minimum investment return. Enter 5% of line 5.	6	129,031

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	129,031
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	2,993
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,993
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	126,038
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	126,038
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	126,038

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	151,160
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	151,160
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	151,160
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				126,038
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	50,954			
b From 2010.	29,646			
c From 2011.	54,801			
d From 2012.	38,936			
e From 2013.	25,973			
f Total of lines 3a through e.	200,310			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 151,160				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				126,038
e Remaining amount distributed out of corpus	25,122			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	225,432			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	50,954			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	174,478			
10 Analysis of line 9				
a Excess from 2010. . . .	29,646			
b Excess from 2011. . . .	54,801			
c Excess from 2012. . . .	38,936			
d Excess from 2013. . . .	25,973			
e Excess from 2014. . . .	25,122			

Part XIVPrivate 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.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 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.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1Information 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))

ANASTASIA H CANTONIS

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

2Information 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)				
a Paid during the year See Additional Data Table				
Total			3a	151,160
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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?

(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

[illegible]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

***** 2015-06-15 *****

 Signature of officer or trustee Date Title

Paid Preparer Use Only	Print/Type preparer's name CARR RIGGS INGRAM LLC	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00633271
	Firm's name ☒ CARR RIGGS & INGRAM LLC			Firm's EIN ☒ 72-1396621	
	Firm's address ☒ 2111 DREW STREET CLEARWATER, FL 337653215			Phone no (727) 446-0504	

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)
160 AT&T INC COM	P		
50 ARCHER DANIELS MIDLAND CO COM	P		
290 ASSURANT INC	P		
630 CSX CORP COM	P		
78 CALIFORNIA RESOURCES CORP	P		
190 CATERPILLAR INC	P		
20 CONSTELLATION BRANDS INC	P		
80 CORNING INC	P		
40 DEVRY EDUCATION GROUP	P		
20 DOWCHEM CO COM	P		

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)
5,541		5,662	-121
2,524		2,204	320
18,061		19,528	-1,467
17,134		16,006	1,128
433		644	-211
18,620		20,750	-2,130
1,734		1,422	312
1,642		1,325	317
1,771		1,770	1
1,062		985	77

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	
			-121
			320
			-1,467
			1,128
			-211
			-2,130
			312
			317
			1
			77

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)
155 DUN & BRADSTREET CORP DEL NEW	P		
40 EXPEDIA INC	P		
11026 581 FED ULTRASHORT BOND FD #108	P		
1067 FORD MOTOR CO DEL NEW	P		
160 FOSSIL GROUP INC NPV	P		
30 GATX CORP	P		
10 GATX CORP	P		
20 GATX CORP	P		
110 GATX CORP	P		
37 GATX CORP	P		

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)
16,042		17,161	-1,119
3,407		3,001	406
101,224		100,895	329
15,965		18,260	-2,295
17,014		19,407	-2,393
1,927		1,826	101
635		609	26
1,274		1,216	58
7,087		6,589	498
2,340		2,213	127

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	
			-1,119
			406
			329
			-2,295
			-2,393
			101
			26
			58
			498
			127

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)
40 GAMESTOP	P		
20 GANNETT CO	P		
431 GAP INC DEL COM	P		
396 HCC INSURANCE HOLDINGS	P		
372 JOHNSON CTLS INC COM	P		
98 KNOWLES CORP	P		
350 MARRIOTT INTL INC NEW CL A	P		
311 MEDTRONIC INC COM	P		
470 NCR CORP	P		
40 NRG ENERGY INC	P		

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)
1,739		1,673	66
643		507	136
17,749		15,810	1,939
17,599		15,294	2,305
17,200		15,487	1,713
2,991		2,597	394
20,262		18,858	1,404
19,159		16,189	2,970
15,425		17,124	-1,699
1,204		1,178	26

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	
			66
			136
			1,939
			2,305
			1,713
			394
			1,404
			2,970
			-1,699
			26

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)
195 OCCIDENTAL PETE CORP DEL COM	P		
700 OLIN CORP	P		
9000 T ROWE PRICE ULTRA SHORT-TERM BOND	P		
19960 08 T ROWE PRICE ULTRA SHORT-TERM BOND	P		
1085 767 T ROWE PRICE ULTRA SHORT-TERM BOND	P		
290 ST JUDE MED INC COM	P		
82 SCRIPPS NETIIOORKS INTERACTIVE	P		
280 SKYWORKS SOLUTIONS INC	P		
370 SOD HWEST AIRLINES CO	P		
50 UNITED RENTALS INC	P		

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)
14,691		17,816	-3,125
17,822		19,414	-1,592
45,000		45,000	0
100,000		99,801	199
5,440		5,429	11
17,448		19,272	-1,824
6,018		6,695	-677
15,134		7,015	8,119
12,540		7,638	4,902
5,822		4,495	1,327

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	
			-3,125
			-1,592
			0
			199
			11
			-1,824
			-677
			8,119
			4,902
			1,327

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)
30 WYNDHAM WORLDWIDE CORP COM	P		
50 INVESCO LTD SHS	P		
240 SIGNET JEWELERS	P		
349 AGCO CORP	P		
304 AMC NETWORKS-A	P		
150 ALLIANT TECHSYSTEMS INC	P		
20 APPLE INC COM	P		
546 BANK OF NEW YORK MELLON CORP	P		
34 BERKLEY IL R CORP COM	P		
30 BORG WARNER INC	P		

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)
2,418		2,146	272
2,020		1,931	89
24,223		18,274	5,949
19,320		18,554	766
16,756		16,403	353
16,157		17,232	-1,075
2,039		942	1,097
18,478		15,400	3,078
1,379		1,223	156
1,763		1,254	509

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	
			272
			89
			5,949
			766
			353
			-1,075
			1,097
			3,078
			156
			509

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)
322 BORG WARNER INC	P		
306 CBS CORP	P		
30 CVS HEALTH CORP HEALTH CORP	P		
248 CARLISLE COMPANIES	P		
163 CHEVRON CORPORATION	P		
40 COMCAST	P		
20 CRANE COMPANY	P		
290 CRANE COMPANY	P		
40 DISNEY WALT CO NEW	P		
40 DISCOVER FINL SVCS	P		

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)
16,703		13,460	3,243
17,781		9,430	8,351
2,435		1,464	971
19,310		13,661	5,649
19,263		18,922	341
2,278		1,027	1,251
1,370		1,275	95
17,650		18,494	-844
3,606		1,504	2,102
2,508		1,626	882

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	
			3,243
			8,351
			971
			5,649
			341
			1,251
			95
			-844
			2,102
			882

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)
37 EMC CORP	P		
904 FIFTH THIRD BANCORP	P		
30 FISERV INC COM	P		
610 GANNETT CO	P		
400 HANCOCK HOLDING CO	P		
263 HANESBRANDS	P		
650 ISILLVRES IBOXX HIGH YIELD CORP BOND ETF	P		
1100 ISHARES 1-3 YEAR CREDIT BOND ETF	P		
950 ISHARES 1-3 YEAR CREDIT BOND ETF	P		
950 ISHARES 1-3 YEAR CREDIT BOND ETF	P		

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)
955		926	29
17,634		14,470	3,164
1,950		1,061	889
17,220		15,463	1,757
13,984		12,977	1,007
25,313		10,388	14,925
61,335		58,316	3,019
115,947		116,054	-107
100,177		100,229	-52
100,044		100,229	-185

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	
			29
			3,164
			889
			1,757
			1,007
			14,925
			3,019
			-107
			-52
			-185

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)
555 ISHARES 1-3 YCREDIT BOND ETF	P		
358 LAM RESEARCH	P		
141 MCKESSON CORP COM	P		
20 MYLAN INC	P		
30 NASDAQ OMX GROUP	P		
314 OMNICARE INC	P		
40 ORACLE CORP CORP COM	P		
30 PPG INDUSTRIES INC	P		
1879 REGIONS FINANCIAL CORP	P		
241 RELIANCE STEEL & ALUMINUM CO	P		

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)
58,489		58,555	-66
24,497		17,654	6,843
24,711		12,947	11,764
934		569	365
1,312		941	371
17,867		12,075	5,792
1,627		1,311	316
5,998		4,633	1,365
19,063		19,047	16
15,786		13,619	2,167

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	
			-66
			6,843
			11,764
			365
			371
			5,792
			316
			1,365
			16
			2,167

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)
168 SCRIPPS NETIIOORKS INTERACTIVE	P		
285 TJX COS INC NEW COM	P		
20 THERMO FISHER SCIENTIFIC INC COM	P		
40 TORCHMARK CORP	P		
365 TORCHMARK CORP	P		
242 TRAVELERS COMPANIES INC COM	P		
349 URS CORP NEW COM	P		
20 UNITEDHEALTH GROUP INC COM	P		
1654 VANGUPUW FTSE EMERGING MARKETS ETF	P		
307 WALGREEN CO COM	P		

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)
12,330		9,115	3,215
15,309		6,745	8,564
2,447		1,297	1,150
2,137		1,105	1,032
19,381		9,857	9,524
19,963		16,564	3,399
15,857		14,862	995
1,719		1,279	440
63,082		69,327	-6,245
19,870		12,866	7,004

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	
			3,215
			8,564
			1,150
			1,032
			9,524
			3,399
			995
			440
			-6,245
			7,004

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)
40 WELLS FARGO & CO NEW COM	P		
50 ESTERN DIGITAL CORP COM	P		
160 XEROX CORPORATION COM	P		
40 ZIMMER HLDGS INC COM	P		
30 ACTAVIS PLC	P		
330 ENSCO PLC	P		
CAPITAL GAINS DIVIDENDS	P		

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)
2,076		1,345	731
4,887		1,871	3,016
2,138		1,531	607
4,180		3,267	913
7,034		2,508	4,526
9,071		18,789	-9,718
78			78

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	
			731
			3,016
			607
			913
			4,526
			-9,718
			78

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)				
a Paid during the year				
BERKELEY PREPARATORY SCHOOL 4811 KELLY ROAD TAMPA,FL 33615	NONE	PUBLIC CHARITY	EDUCATIONAL	21,500
BIG BROTHERBIG SISTER 918 WEST BAY DRIVE LARGO,FL 33770	NONE	PUBLIC CHARITY	CHARITABLE	8,400
CHILDRENS HOME SOCIETY 8302 LAUREL FAIR CIRCLE SUITE 110 TAMPA,FL 33610	NONE	PUBLIC CHARITY	CHARITABLE	2,500
CLEARWATER FREE CLINIC 707 N FT HARRISON AVENUE CLEARWATER,FL 34688	NONE	PUBLIC CHARITY	HEALTH	5,000
COMMUNITY DENTAL CLINIC INC 1008 WOODLAWN STREET CLEARWATER,FL 33756	NONE	PUBLIC CHARITY	HEALTH	2,500
FLORIDA ORCHESTRA 244 2ND AVENUE NORTH SUITE 420 ST PETERSBURG,FL 33701	NONE	PUBLIC CHARITY	EDUCATIONAL	15,000
FLORIDA WILDLIFE CORRIDOR 520 E DAVID BLVD TAMPA,FL 33601	NONE	PUBLIC CHARITY	CHARITABLE	5,000
GIRL SCOUTS OF WEST CENTRAL FLORIDA 4610 EISENHOWER BLVD S TAMPA,FL 33634	NONE	PUBLIC CHARITY	EDUCATIONAL	500
HELEN ELLIS MEMORIAL FOUNDATION PO BOX 549 TARPON SPRINGS,FL 34688	NONE	PUBLIC CHARITY	CHARITABLE	1,000
HOLY TRINITY GREEK ORTHODOX 409 COACHMAN ROAD CLEARWATER,FL 33765	NONE	PUBLIC CHARITY	RELIGIOUS	700
JR LEAGUE OF CLEARWATER - DUNEDIN 1265 BAYSHORE BLVD DUNEDIN,FL 34698	NONE	PUBLIC CHARITY	CHARITABLE	500
RUTH ECKERD HALL FOUNDATION 1111 MCMULLEN BOOTH ROAD CLEARWATER,FL 33759	NONE	PUBLIC CHARITY	EDUCATIONAL	81,000
SALVATION ARMY 1625 N BELCHER ROAD CLEARWATER,FL 33765	NONE	PUBLIC CHARITY	CHARITABLE	1,000
ST ELIZABETH GREEK ORTHODOX 5129 NORTHWEST 53RD AVE GAINESVILLE,FL 32653	NONE	PUBLIC CHARITY	RELIGIOUS	120
ST JUDE CATHOLIC SCHOOL 600 58TH STREET SAINT PETERSBURG,FL 33710	NONE	PUBLIC CHARITY	RELIGIOUS	1,000
Total  3a				151,160

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)				
a <i>Paid during the year</i>				
ST NICHOLAS CATHEDRAL 36 N PINELLAS AVE TARPON SPRINGS, FL 34689	NONE	PUBLIC CHARITY	RELIGIOUS	500
ST NICHOLAS PHILOPTOCHOS PO BOX 2043 TARPON SPRINGS, FL 34688	NONE	PUBLIC CHARITY	RELIGIOUS	500
THE DYSAUTONOMIA PROJECT 1720 EAGLES NEST DRIVE BELLEAIR, FL 33756	NONE	PUBLIC CHARITY	CHARITABLE	200
UPARC INC 1501 N BELCHER ROAD SUITE 249 CLEARWATER, FL 33765	NONE	PUBLIC CHARITY	CHARITABLE	4,240
Total  3a				151,160

TY 2014 Accounting Fees Schedule

Name: MICHAEL G CANTONIS FOUNDATION INC

EIN: 59-2214565

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,320	0		0

TY 2014 Explanation of Non-Filing with Attorney General Statement

Name: MICHAEL G CANTONIS FOUNDATION INC

EIN: 59-2214565

Statement: THE ATTORNEY GENERAL OF THE STATE OF FLORIDA DOES NOT REQUIRE THE FILING OF A RETURN WITH THAT OFFICE IF THE ORGANIZATION IS NOT SOLICITING CONTRIBUTIONS. THEREFORE THERE IS NO REQUIREMENT FOR THIS FOUNDATION TO FILE WITH THE STATE OF FLORIDA.

**TY 2014 Investments Corporate
Bonds Schedule****Name:** MICHAEL G CANTONIS FOUNDATION INC**EIN:** 59-2214565

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BANK OF AMERICA CORP	56,392	55,133
CAPITAL ONE BANK USA CERTIFICATE	50,179	49,638
CONAGRA FOODS, INC	50,353	50,202
FORD MOTOR CREDIT CO	51,307	50,560
GOLDMAN SACHS	50,000	48,492
ISHARES IBOXX HIGH YIELD	56,296	58,240
KROGER CO COM	50,064	49,891
L-3 COMMUNICATIONS CORP	49,907	49,508
MORGAN	51,559	50,976
PRINCIPAL FINANCIAL GROUP	50,314	50,040
PRUDENTIAL FINANCIAL	50,835	50,579
ROYAL BANK OF CANADA	50,000	48,910
SUNCHRONY FINANCIAL	50,179	50,097
SUNTRUST BANK	49,938	49,528
T ROWE PRICE	2	2
TEMPLETON GLB TOTAL RETURN	48,251	45,902
TIME WARNER CABLE INC NON	55,633	54,578
VERIZON COMMUNICATIONS	51,345	50,907

TY 2014 Investments Corporate
Stock Schedule

Name: MICHAEL G CANTONIS FOUNDATION INC
EIN: 59-2214565

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACTAVIS PLC	6,854	21,108
ALLSTATE CORP COM	12,682	23,393
AMERIPRISE FINL INC COM	10,018	22,615
AON PLC	18,476	20,863
APOLLO EDUCATION GROUP	18,803	24,559
APPLE COMPUTER INC COM	8,945	20,972
ARCHER DANIELS MIDLAND	16,972	20,020
ARRIS GROUP INC NEW COM	19,672	19,322
AT&T INC COM	13,144	12,630
AUTOZONE INC COM	17,727	29,098
BALL CORP	19,704	20,451
BEST BUY INC COM	19,331	21,439
BRINKER INTL INC COM	18,767	20,542
CAPITAL ONE FINL CORP COM	20,460	20,638
CARLISLE COMPANIES	20,195	20,755
COMCAST	7,702	19,665
CONSTELLATION BRANDS INC	16,355	22,579
CORNING INC	15,565	21,554
CVS CORP COM	12,008	23,692
DEVRY EDUCATION GROUP	19,473	20,887
DISCOVER FINL SVCS	12,522	20,171
DISNEY WALT CO NEW	7,707	20,722
DOVER CORP COM	12,796	14,057
DOW CHEM CO COM	18,228	16,876
EAST WEST BANCORP INC	19,616	20,129
EVERERST RE GROUP	10,778	19,585
EXPEDIA INC	17,254	19,633
FISERV INC COM	10,606	21,291
GAMESTOP	18,821	15,210
GENTEX CORP	16,361	23,123

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HANCOCK HOLDING CO	36,081	36,840
INGRAM MICRO	20,108	19,901
INTEL CORP	18,559	19,597
INVESCO LTD SHS	18,538	18,970
ISHARES CORE S&P SMALL-CAP ETF	140,782	189,910
MANPOWERGROUP INC	20,697	16,361
MARATHON OIL CORP	10,237	11,175
MARATHON PETE CORP	7,768	20,579
MARSH & MCLENNAN CO	18,265	20,606
MEDTRONIC INC COM	18,623	20,216
MYLAN INC	11,660	23,112
NASDAQ OMX GROUP	13,834	21,150
NORTHROP GRUMMAN CORP COM	10,593	24,025
NRG ENERGY INC	18,851	17,248
ORACLE CORP COM	15,667	21,496
PACKAGING CORP OF AMERICA	14,767	22,869
PNC FINL SVCS GROUP INC COM	18,122	21,713
PPG INDUSTRIES INC	14,672	21,959
PTC INC COM	18,879	17,959
PUBLIC SVC ENTERPRISE GROUP INC COM	17,934	21,906
SELECT SECTOR ENERGY	22,486	23,748
SKYWORKS SOLUTIONS INC	8,769	25,449
SOUTHWEST AIRLINES CO	11,973	24,546
SPX CORPORATION	18,432	17,184
SUNTRUST BKS INC COM	18,947	20,950
TEXRON INC COM	19,580	19,792
THERMO FISHER SCIENTIFIC INC COM	10,308	19,921
TRAVELERS COMPANIES INC COM	19,562	20,112
UNITED RENTALS INC	14,834	16,832
UNITEDHEALTH GROUP INC COM	14,770	23,352

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNUM GROUP	17,276	18,138
US BANCORP	18,879	20,228
WASTE MGMT INC DEL COM	19,348	20,015
WELLS FARGO & CO NEW COM	12,542	20,448
WESTERN DIGITAL CORP COM	6,408	21,587
WYNDHAM WORLDWIDE CORP COM	17,168	20,582
XEROX CORPORATION COM	13,821	20,014
ZIMMER HLDGS INC COM	15,518	21,550

TY 2014 Other Expenses Schedule**Name:** MICHAEL G CANTONIS FOUNDATION INC**EIN:** 59-2214565

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT	61	0		0
INVESTMENT ADVISOR FEES	19,760	19,760		0

TY 2014 Other Liabilities Schedule

Name: MICHAEL G CANTONIS FOUNDATION INC

EIN: 59-2214565

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED TAXES	4,410	0

TY 2014 Taxes Schedule

Name: MICHAEL G CANTONIS FOUNDATION INC

EIN: 59-2214565

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	3,108	0		0