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INTERNAL REVENUE SERVICE

Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

2014

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

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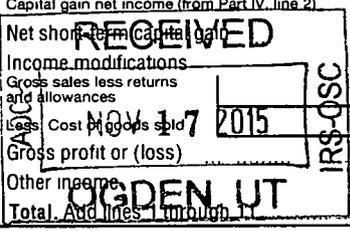
For calendar year 2014 or tax year beginning

, and ending

Name of foundation THE TE CRAIG, SD HEARD AND LD HEARD MEMORIAL TRUST		A Employer identification number 59-7279007
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 831041	Room/suite	B Telephone number 800-357-7094
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75283-1041		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 8,747,614. (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		83,193.	83,193.		STATEMENT 1
5a Gross rents		4,500.	4,500.		STATEMENT 2
b Net rental income or (loss) 2,941.					STATEMENT 3
6a Net gain or (loss) from sale of assets not on line 10		167,904.			STATEMENT 4
b Gross sales price for all assets on line 6a 764,928.					
7 Capital gain net income (from Part IV, line 2)			168,060.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		4,095.	4,095.		STATEMENT 5
12 Total. Add lines 1 through 11		259,692.	259,848.		
13 Compensation of officers, directors, trustees, etc		97,519.	79,878.		17,641.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 6		7,920.	0.		7,920.
c Other professional fees					
17 Interest					
18 Taxes STMT 7		13,073.	2,219.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		1,559.	1,559.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		120,071.	83,656.		25,561.
25 Contributions, gifts, grants paid		459,601.			459,601.
26 Total expenses and disbursements. Add lines 24 and 25		579,672.	83,656.		485,162.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-319,980.			
b Net investment income (if negative, enter -0-)			176,192.		
c Adjusted net income (if negative, enter -0-)				N/A	

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14

**THE TE CRAIG, SD HEARD AND LD HEARD
MEMORIAL TRUST**

Form 990-PF (2014)

59-7279007 Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	130,183.	-67,954.	-67,954.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶	1,106,887.		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other	STMT 12			
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ OIL & GAS INTEREST)	1,703.	1,703.	24,649.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,875,701.	4,549,634.	8,747,614.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	4,875,701.	4,549,634.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	4,875,701.	4,549,634.		
31 Total liabilities and net assets/fund balances	4,875,701.	4,549,634.		

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	4,875,701.
2 Enter amount from Part I, line 27a	2	-319,980.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	98.
4 Add lines 1, 2, and 3	4	4,555,819.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	6,185.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,549,634.

Form 990-PF (2014)

THE TE CRAIG, SD HEARD AND LD HEARD

Form 990-PF (2014)

MEMORIAL TRUST

59-7279007

Page 3

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 SECURITY SALES		P		
b COMMON TRUST FUNDS - ST		P		
c COMMON TRUST FUNDS - LT		P		
d CAPITAL GAIN DISTRIBUTION				
e DISALLOWED WASH SALE		P		
(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 763,893.		719,518.	44,375.	
b			7,789.	
c			113,528.	
d			1,333.	
e 1,035.			1,035.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			44,375.	
b			7,789.	
c			113,528.	
d			1,333.	
e			1,035.	
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 }		2 168,060.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		3 N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	509,547.	9,058,799.	.056249
2012	501,318.	9,725,666.	.051546
2011	603,456.	10,075,943.	.059891
2010	590,410.	11,600,660.	.050895
2009	582,976.	11,598,251.	.050264
2 Total of line 1, column (d)			2 .268845
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 .053769
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 8,884,686.
5 Multiply line 4 by line 3			5 477,721.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,762.
7 Add lines 5 and 6			7 479,483.
8 Enter qualifying distributions from Part XII, line 4			8 485,162.

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.

THE TE CRAIG, SD HEARD AND LD HEARD

MEMORIAL TRUST

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)	
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1 1,762.
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 1,762.
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 1,762.
6 Credits/Payments:	
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 8,260.
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 191.
7 Total credits and payments Add lines 6a through 6d	7 8,451.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 6,689.
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input checked="" type="checkbox"/> 1,764. Refunded <input checked="" type="checkbox"/>	11 4,925.

Part VII-A Statements Regarding Activities		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			X
c Did the foundation file Form 1120-POL for this year?			X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
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? If "Yes," attach the statement required by General Instruction T	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> TX			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

N/A

**THE TE CRAIG, SD HEARD AND LD HEARD
MEMORIAL TRUST**

Form 990-PF (2014)

59-7279007

Page 5

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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>US TRUST - BANK OF AMERICA</u> Telephone no. ► <u>214-209-6477</u> Located at ► <u>901 MAIN ST, FL 9, DALLAS, TX</u> ZIP+4 ► <u>75202-3714</u>			
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 ► <u>15</u> N/A			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Form 990-PF (2014)

**THE TE CRAIG, SD HEARD AND LD HEARD
MEMORIAL TRUST**

Form 990-PF (2014)

59-7279007

Page 6

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)?

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? Yes No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

N/A

5b		X
6b		X
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.

(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
BANK OF AMERICA P.O. BOX 830241 DALLAS, TX 75283	TRUSTEE 1.00	97,519.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Form 990-PF (2014)

THE TE CRAIG, SD HEARD AND LD HEARD

Form 990-PF (2014)

MEMORIAL TRUST

59-7279007

Page 7

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

Form 990-PF (2014)

THE TE CRAIG, SD HEARD AND LD HEARD
MEMORIAL TRUST

Form 990-PF (2014)

59-7279007 Page 8

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	3,824,738.
b	Average of monthly cash balances	1b	32,996.
c	Fair market value of all other assets	1c	5,162,252.
d	Total (add lines 1a, b, and c)	1d	9,019,986.
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	9,019,986.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	135,300.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,884,686.
6	Minimum investment return. Enter 5% of line 5	6	444,234.

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	444,234.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,762.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,762.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	442,472.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	442,472.
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	442,472.

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	485,162.
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	485,162.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,762.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	483,400.

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.

Form 990-PF (2014)

THE TE CRAIG, SD HEARD AND LD HEARD
MEMORIAL TRUST

Form 990-PF (2014)

59-7279007 Page 9

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				442,472.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	3,892.			
b From 2010	12,350.			
c From 2011	102,989.			
d From 2012	20,585.			
e From 2013	73,125.			
f Total of lines 3a through e	212,941.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 485,162.				
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				442,472.
e Remaining amount distributed out of corpus	42,690.			
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:	255,631.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	3,892.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	251,739.			
10 Analysis of line 9:				
a Excess from 2010	12,350.			
b Excess from 2011	102,989.			
c Excess from 2012	20,585.			
d Excess from 2013	73,125.			
e Excess from 2014	42,690.			

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THE TE CRAIG, SD HEARD AND LD HEARD

Form 990-PF (2014)

MEMORIAL TRUST

59-7279007

Page 10

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

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

NONE

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

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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:

THE TE CRAIG, SD HEARD AND LD HEARD
MEMORIAL TRUST

Form 990-PF (2014)

59-7279007 Page 11

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				
AUSTIN COLLEGE 900 N GRAND AVE, SUITE 6F SHERMAN, TX 750904440	NONE	PC	GENERAL USE	114,900.
FIRST PRESBY CHURCH OF MCKINNEY 2000 W. WHITE AVE MCKINNEY, TX 750693238	NONE	PC	GENERAL USE	38,300.
GRACE PRESBYTERIAN VILLAGE INC 550 E. ANN ARBOR AVE DALLAS, TX 752166718	NONE	PC	GENERAL USE	76,600.
HEARD-CRAIG WOMAN'S CLUB TRUST 205 E. HUNT ST MCKINNEY, TX 750693928	NONE	PF	GENERAL USE	114,900.
PRESBYTERIAN CHILDRENS HOME 4407 BEE CAVE RD, SUITE 520 WEST LAKE HILLS, TX 787466496	NONE	PC	GENERAL USE	76,600.
Total SEE CONTINUATION SHEET(S) ▶ 3a				459,601.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Form 990-PF (2014)

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
AGGREGATE BOND CTF B OF A GOVT RESERVES TRUST	19,670.	0.	19,670.	19,670.	
DIVIDEND INCOME CTF	6.	0.	6.	6.	
EMERGING MARKETS STOCK CTF	18,490.	0.	18,490.	18,490.	
HIGH QUALITY CORE CTF	1,493.	0.	1,493.	1,493.	
INT'L FOCUSED EQUITY CTF	12,064.	0.	12,064.	12,064.	
ISHARES CORE S&P MID CAP	4,384.	0.	4,384.	4,384.	
ISHARES RUSSELL 2000 ETF	1,518.	0.	1,518.	1,518.	
MID CAP GROWTH CTF	1,122.	0.	1,122.	1,122.	
MID CAP VALUE CTF	875.	0.	875.	875.	
PIMCO HIGH YIELD FUND	1,736.	0.	1,736.	1,736.	
SMALL CAP GROWTH LEADERS CTF	5,021.	0.	5,021.	5,021.	
SMALL CAP VALUE CTF	348.	0.	348.	348.	
STRATEGIC GROWTH CTF	1,392.	0.	1,392.	1,392.	
VANGUARD FTSE DEVELOPED MKTS	5,300.	0.	5,300.	5,300.	
VANGUARD FTSE EMERGING MKTS	7,166.	0.	7,166.	7,166.	
TO PART I, LINE 4	2,608.	0.	2,608.	2,608.	
	83,193.	0.	83,193.	83,193.	

FORM 990-PF RENTAL INCOME STATEMENT 2

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
FARM/RENTAL INCOME	1	4,500.
TOTAL TO FORM 990-PF, PART I, LINE 5A		4,500.

FORM 990-PF

RENTAL EXPENSES

STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INSURANCE		489.	
PROPERTY TAXES		1,070.	
- SUBTOTAL -	1		1,559.
TOTAL RENTAL EXPENSES			1,559.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			2,941.

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 4

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
SECURITY SALES				PURCHASED		
	763,893.	719,518.	0.	0.	44,375.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
COMMON TRUST FUNDS - ST				PURCHASED		
	0.	0.	0.	0.	7,789.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
COMMON TRUST FUNDS - LT				PURCHASED		
	0.	0.	0.	0.	113,528.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GAIN DISTRIBUTION			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	1,333.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
DISALLOWED WASH SALE			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,035.	0.	0.	0.	1,035.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
ORDINARY LOSS - CTF			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	-156.	

NET GAIN OR LOSS FROM SALE OF ASSETS	167,904.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	167,904.

FORM 990-PF	OTHER INCOME		STATEMENT	5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
ROYALTY INCOME	5,051.	5,051.		
PRODUCTION TAX	-241.	-241.		
LOE	-29.	-29.		
AD VALOREM TAXES	-66.	-66.		
MANAGEMENT FEES	-720.	-720.		
REFUND OF EARNEST MONEY	100.	100.		
TOTAL TO FORM 990-PF, PART I, LINE 11	4,095.	4,095.		

FORM 990-PF	ACCOUNTING FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
RETURN PREP & FIN'L STMT COMPILATION	6,620.	0.		6,620.	
RETURN REVIEW FEE - BOA	1,300.	0.		1,300.	
TO FORM 990-PF, PG 1, LN 16B	7,920.	0.		7,920.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	10,755.	0.		0.	
FOREIGN TAXES	2,147.	2,147.		0.	
BACKUP WITHHOLDING	171.	72.		0.	
TO FORM 990-PF, PG 1, LN 18	13,073.	2,219.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	489.	489.		0.
PROPERTY TAXES	1,070.	1,070.		0.
TO FORM 990-PF, PG 1, LN 23	1,559.	1,559.		0.

FOOTNOTES

STATEMENT 9

FORM 990-PF - PART VIII, LINE 1(B) - AVERAGE HOURS PER WEEK DEVOTED TO POSITION: THE COMPENSATION SHOWN ON THE RETURN THAT IS PAID TO BANK OF AMERICA, N.A. AS CORPORATE TRUSTEE IS NOT CALCULATED BASED UPON AN HOURLY RATE FOR TIME SPENT BY THE TRUSTEE; RATHER, BANK OF AMERICA'S COMPENSATION AS CORPORATE TRUSTEE IS CALCULATED USING A MARKET VALUE FEE SCHEDULE. THE TRUST OFFICER'S TIME SPENT PERFORMING ADMINISTRATIVE RESPONSIBILITIES FOR THIS FOUNDATION AVERAGES ONE HOUR PER WEEK. IN ADDITION, TIME IS SPENT BY OTHER STAFF MEMBERS FOR RECORDKEEPING, INVESTMENT MANAGEMENT, INCOME COLLECTION, RENDERING STATEMENTS AND ACCOUNTINGS, REGULATORY REPORTING, REGULATORY COMPLIANCE, AND TAX SERVICES.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

DESCRIPTION	AMOUNT
TAX ADJUSTMENT	97.
ROUNDING	1.
TOTAL TO FORM 990-PF, PART III, LINE 3	98.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 11

DESCRIPTION	AMOUNT
PENDING 2014 SALES	2,326.
CTF TIMING DIFFERENCE	3,859.
TOTAL TO FORM 990-PF, PART III, LINE 5	6,185.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
538 SHS PROPSEER COOPERATIVE GIN ASSN	COST	538.	0.
11,437.808 SHS DIVIDEND INCOME CTF	COST	549,081.	594,356.
1,777.014 SHS EMERGING MARKETS STOCK CTF	COST	85,847.	81,871.
43,725.391 SHS HIGH QUALITY CORE CTF	COST	549,591.	587,298.
16,132.357 SHS INT'L FOCUSED EQUITY CTF	COST	176,757.	185,483.
565 SHS ISHARES CORE S&P	COST	66,881.	81,812.
601 SHS ISHARES RUSSELL 2000	COST	58,210.	71,892.
2,872.942 SHS MID CAP GROWTH CTF	COST	72,636.	77,982.
2,542.555 SHS MID CAP VALUE CTF	COST	70,006.	75,990.
3,167.648 SMALL CAP GROWTH LEADERS CTF	COST	58,743.	69,370.
2,743.557 SHS SMALL CAP VALUE CTF	COST	61,725.	67,226.
46,469.633 SHS STRATEGIC GROWTH CTF	COST	495,317.	586,517.
4,941 SHS VANGUARD FTSE DEV MKTS	COST	197,398.	187,165.
2,157 VANGUARD FTSE EMERGING MKTS	COST	92,240.	86,323.
53,216.397 SHS AGGREGATE BOND CTF	COST	903,455.	904,274.
7,085.356 SHS PIMCO HIGH YIELD	COST	70,573.	64,760.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,508,998.	3,722,319.

FROM 01/01/2014
TO 12/31/2014

BANK OF AMERICA, N.A.
STATEMENT OF CAPITAL GAINS AND LOSSES
THE TE CRAIG, SD HEARD AND LD HEARD MEMORIAL
TRUST
TRUST YEAR ENDING 12/31/2014

PAGE 84
RUN: 04/18/2015
05:25 15 PM

TAX PREPARER: 873
TRUST ADMINISTRATOR: 345
INVESTMENT OFFICER:

LEGEND F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	MARKET DISCOUNT	TERM	NC
1687.2590 MID CAP GROWTH CTF - 323991307 - MINOR = 4300								
SOLD		09/30/2014	44000 00					
ACQ	1687 2590	05/10/2013	44000 00	42614.01	1385 99	0 00	LT	Y F
CHANGED 10/14/14 CS2								
111.0000 ISHARES CORE S&P MID CAP ETF - 464287507 - MINOR = 2511								
SOLD		09/30/2014	15246 07					
ACQ	111.0000	09/05/2014	15246.07	15887.99	-641 92	0.00	ST	Y C
165.0000 ISHARES CORE S&P MID CAP ETF - 464287507 - MINOR = 2511								
SOLD		09/30/2014	22663.07					
ACQ	165.0000	05/09/2013	22663.07	19531.68	3131.39	0.00	LT	Y F
180.0000 ISHARES RUSSELL 2000 ETF - 464287655 - MINOR = 2511								
SOLD		09/30/2014	19828.22					
ACQ	180.0000	09/05/2014	19828.22	20817 90	-989.68	0.00	ST	Y C
2323.1260 PIMCO HIGH YIELD PD INSTL CL - 693390841 - MINOR = 3511								
SOLD		09/30/2014	22000.00					
ACQ	2323.1260	05/09/2013	22000.00	22998 95	-998.95	0 00	LT-W	Y F
962 2030 DIVIDEND INCOME COMMON TRUST FUND - 45399C107 - MINOR = 4300								
SOLD		12/31/2014	50000 01					
ACQ	962 2030	09/30/2014	50000.01	49235.24	764 77	0 00	ST	Y C
CHANGED 01/08/15 CS2								
3722 5930 HIGH QUALITY CORE COMMON TRUST FUND - 992466163 - MINOR = 4300								
SOLD		12/31/2014	50000.01					
ACQ	3722 5930	09/30/2014	50000.01	49524.38	475 63	0 00	ST	Y C
CHANGED 01/08/15 CS2								
3961.4950 STRATEGIC GROWTH COMMON TRUST FUND - 992501647 - MINOR = 4300								
SOLD		12/31/2014	50000 01					
ACQ	3961 4950	09/30/2014	50000.01	48913 98	1086 03	0 00	ST	Y C
CHANGED 01/08/15 CS2								
TOTALS			763893.33	719518 26				

SUMMARY OF CAPITAL GAINS/LOSSES

FEDERAL	SHORT TERM	LONG TERM 28%	LONG TERM	ST WASH SALE	LT WASH SALE	1250 GAIN
NONCOVERED FROM ABOVE	4160 51	0 00	41249 65	0 00	-1035 09	0 00*
COVERED FROM ABOVE	0 00	0 00	0 00	0 00	0.00	
COMMON TRUST FUND	7788 87	0.00	113528 15			0 00
CAPITAL GAIN DIV/DIST	0 00	0.00	1333 25			0.00
	11949 38	0.00	156111.05	0.00	-1035.09	0 00
STATE						
NONCOVERED FROM ABOVE	4160 51	0 00	41249 65	0.00	-1035 09	0.00*
COVERED FROM ABOVE	0.00	0 00	0 00	0.00	0 00	
COMMON TRUST FUND	7788 87	0 00	113528 15			0 00
CAPITAL GAIN DIV/DIST	0 00	0 00	1333.25			0.00
	11949 38	0 00	156111 05	0.00	-1035.09	0 00

* - 1250 GAIN DETAILED ON TRANS PAGES, NOT ABOVE

CAPITAL LOSS CARRYOVER

FEDERAL	0.00	0 00
TEXAS	N/A	N/A

**Statement Attached to Form 990-PF, Return of Private Foundation
 Substantiation of Exercise of Expenditure Responsibility
 Form 990-PF, Part VII-B, Line 5c**

Name of Foundation: The TE Craig, SD Heard and LD Heard Memorial Tr
 EIN: 59-7279007
 Tax Year: 12/31/2014

The following information is provided in accordance with IRC § 4945(h)(3) and Reg. § 53.4945-5(d) to demonstrate that the foundation exercised expenditure responsibility with regard to its grants:

Name and Address of Grantee	Date of Grant	Amount of Grant	Purpose of Grant(s)	Amounts Expended by Grantee (based on Grantee Report)	To Grantor's Knowledge, has Grantee Diverted any Portion of the Funds from the Purpose of the Grant?	Dates of any Reports Received from Grantee	Results (and date) of any Verification of the Grantee's Reports (if Required)
Heard-Craig Woman's Club Trust 205 W Hunt St McKinney, TX 75069-3928	03/25/14	\$ 32,158	Charitable	\$ 110,587	No	09/03/15	Not Required
	06/25/14	\$ 27,581					
	09/25/14	\$ 27,581					
	12/26/14	\$ 27,581					