



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Extended to August 17, 2015

Return of Private Foundation

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

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

A Employer identification number

The Rawlings Foundation, Inc

65-1051638

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

2554 Players Court

B Telephone number

(561) 792-9661

City or town, state or province, country, and ZIP or foreign postal code

Wellington, FL 33414

C If exemption application is pending, check here ☐

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

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 foundationE 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

J Accounting method:

☒

Cash

☐

Accrual

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col (c), line 16)

(Part I, column (d) must be on cash basis)

\$ 74,167,449.

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).)

(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

29,160,338.

2 Check ☐ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

2,022.

2,022.

2,022.

Statement 1

4 Dividends and interest from securities

616,873.

616,873.

616,873.

Statement 2

5a Gross rents

1,000.

1,000.

1,000.

Statement 3

b Net rental income or (loss)

452.

6a Net gain or (loss) from sale of assets not on line 10

989,986.

b Gross sales price for all assets on line 6a

2,025,872.

7 Capital gain net income (from Part IV, line 2)

989,986.

8 Net short-term capital gain

0.

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

215,454.

0.

215,454.

Statement 4

12 Total Add lines 1 through 11

30,985,673.

1,609,881.

835,349.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

0.

14 Other employee salaries and wages

231,234.

0.

0.

231,234.

15 Pension plans, employee benefits

13,311.

0.

0.

13,311.

16a Legal fees

Stmt 5

<2,125.>

0.

0.

<2,125.>

b Accounting fees

Stmt 6

9,400.

0.

0.

9,400.

c Other professional fees

17 Interest

52,133.

52,133.

52,133.

0.

18 Taxes

Stmt 7

1,018,405.

0.

0.

19 Depreciation and depletion

20 Occupancy

23,153.

0.

0.

23,153.

21 Travel, conferences, and meetings

18,872.

0.

0.

18,872.

22 Printing and publications

23 Other expenses

Stmt 8

11,146,178.

210,665.

210,665.

10,888,687.

24 Total operating and administrative expenses Add lines 13 through 23

12,510,561.

262,798.

262,798.

11,182,532.

25 Contributions, gifts, grants paid

3,773,820.

3,773,820.

26 Total expenses and disbursements. Add lines 24 and 25

16,284,381.

262,798.

262,798.

14,956,352.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

14,701,292.

b Net investment income (if negative, enter -0-)

1,347,083.

c Adjusted net income (if negative, enter -0-)

572,551.

618

16

SCANNED AUG 06 2015

Rec in Batching/
Comes Oger. AUG 04 2015

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	4,874,738.	702,707.	702,707.
	2 Savings and temporary cash investments	1,007,690.	1,011,757.	1,011,757.
	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 ▶ 25,000.			
	Less: allowance for doubtful accounts ▶ 0.	25,000.	25,000.	25,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 10	18,723,379.	28,157,576.	29,965,660.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 35,465,959.				
Less: accumulated depreciation Stmt 11 ▶ 6,475,800.	117,842.	28,990,159.	28,990,159.	
15 Other assets (describe ▶ Statement 12)	37,741,415.	13,283,794.	13,472,166.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	62,490,064.	72,170,993.	74,167,449.	
Liabilities	17 Accounts payable and accrued expenses		887.	
	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.	887.	
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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	197,898.	197,898.	
	29 Retained earnings, accumulated income, endowment, or other funds	62,292,166.	71,972,208.	
30 Total net assets or fund balances	62,490,064.	72,170,106.		
31 Total liabilities and net assets/fund balances	62,490,064.	72,170,993.		

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	62,490,064.
2 Enter amount from Part I, line 27a	2	14,701,292.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	77,191,356.
5 Decreases not included in line 2 (itemize) ▶ See Statement 9	5	5,021,250.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	72,170,106.

Part IV Capital Gains and Losses for Tax on Investment Income

See Attached Statement

(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			
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			
b			
c			
d			
e 2,025,872.	11,200.	1,047,086.	989,986.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			989,986.

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	989,986.
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		3	<15,699.>

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	16,708,826.	23,681,156.	.705575
2012	13,669,520.	21,423,800.	.638053
2011	9,960,801.	17,700,206.	.562751
2010	10,958,718.	16,340,341.	.670654
2009	10,873,518.	12,299,162.	.884086

2 Total of line 1, column (d)	2	3.461119
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	.692224
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	32,401,885.
5 Multiply line 4 by line 3	5	22,429,362.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,471.
7 Add lines 5 and 6	7	22,442,833.
8 Enter qualifying distributions from Part XII, line 4	8	25,855,818.

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 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	13,471.
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	13,471.
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	13,471.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	20,520.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	11,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	31,520.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	60.	
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	17,989.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☒ 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?		Yes	No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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>			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. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ <u>FL, KY</u>			
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>	9	X	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X	

N/A

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>www.impactyouthworldwide.org</u>	13	X	
14	The books are in care of ► <u>George R. Rawlings</u> Telephone no. ► <u>(561) 792-9661</u> Located at ► <u>2554 Players Court, Wellington, FL</u> ZIP+4 ► <u>33414</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	15	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 ► <u>See Statement 13</u>	16	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? ☒ 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	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? ☐ Yes ☒ 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? ☐ 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) 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

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)?

N/A

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?

N/A

☐ 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

X

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?

N/A

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
George R. Rawlings 2554 Players Court Wellington, FL 33414	President, Director 2.00	0.	0.	0.
Beverly S. Rawlings 2554 Players Court Wellington, FL 33414	V P, Secretary, Director 0.00	0.	0.	0.
Herbert M. Rawlings 944 Riva Ridge Court Union, KY 41091	Treasurer, Director 40.00	0.	0.	59,667.

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
Rosendo Usandizaga - 3101 S. Highway 1694, Crestwood, KY 40014	Facilities Director 40.00	131,292.	17,048.	0.
Agustin Hernandez - 322 Sandstone Creek Drive, Ringgold, GA 30736	International Camp Exec. Director 40.00	85,000.	0.	0.

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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Dr. Leland Kennedy 8 Lefe Court, Haines City, FL 33844	Consulting	60,000.
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 See Statement 14	10,074,981.
2 See Statement 15	516,906.
3 Operation and management of civic center facility to grow interest, vitality & revenue for the local community	170,268.
4 Financial sponsorship of religious media broadcasts	45,500.

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 Additions to local civic center (CityPlace) in LaGrange, Kentucky	5,384,909.
2 Additions to youth and adult camps and other facilities in Saltillo, Mexico	3,700,717.
All other program-related investments. See instructions.	
3 See Statement 16	1,813,840.
Total. Add lines 1 through 3	10,899,466.

Form 990-PF (2014)

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	29,965,660.
b	Average of monthly cash balances	1b	2,929,655.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	32,895,315.
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	32,895,315.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	493,430.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	32,401,885.
6	Minimum investment return. Enter 5% of line 5	6	1,620,094.

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

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	14,956,352.
b	Program-related investments - total from Part IX-B	1b	10,899,466.
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	25,855,818.
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	13,471.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,842,347.

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)

N/A

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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

- 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

05/23/01

- b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

- 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

Tax year	Prior 3 years			
(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
572,551.	351,414.	315,156.	208,368.	1,447,489.
486,668.	298,702.	267,883.	177,113.	1,230,366.

- b 85% of line 2a

- c Qualifying distributions from Part XII, line 4 for each year listed

25,855,818.	16,708,826.	13,669,520.	9,960,801.	66,194,965.
-------------	-------------	-------------	------------	-------------

- d Amounts included in line 2c not used directly for active conduct of exempt activities

0.	0.	0.	0.	0.
----	----	----	----	----

- e Qualifying distributions made directly for active conduct of exempt activities.

25,855,818.	16,708,826.	13,669,520.	9,960,801.	66,194,965.
-------------	-------------	-------------	------------	-------------

- 3 Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

72,170,993.	62,490,064.	58,080,744.	56,216,298.	248,958,099.
-------------	-------------	-------------	-------------	--------------

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

32,401,885.	38,808,908.	36,654,132.	38,516,092.	146,381,017.
-------------	-------------	-------------	-------------	--------------

- b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

1,080,063.	789,372.	714,127.	590,007.	3,173,569.
------------	----------	----------	----------	------------

- 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)

				0.
--	--	--	--	----

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

				0.
--	--	--	--	----

- (3) Largest amount of support from an exempt organization

				0.
--	--	--	--	----

- (4) Gross investment income

618,895.	426,372.	425,599.	265,361.	1,736,227.
----------	----------	----------	----------	------------

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).)

George R. Rawlings

- 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:

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				
A Woman's Choice Resource Center	N/A	Public Charity	Support for operations.	50,000.
ABWE	N/A	Public Charity	Support for Nicaragua camps.	12,000.
American Heart Association	N/A	Public Charity	Support for operations.	2,000.
AMERICAN RED CROSS	N/A	Public Charity	Support for operations.	931.
APPLE PATCH	N/A	Public Charity	Support for operations.	150,000.
Total	See continuation sheet(s)			3,773,820.
b Approved for future payment				
None				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	2,022.		
4 Dividends and interest from securities			14	616,873.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property			30	452.		
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	989,986.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a Speaker Honorariums &						
b Book Sales						13,838.
c Camp Usage Fees						201,616.
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		1,609,333.		215,454.
13 Total. Add line 12, columns (b), (d), and (e)					13	1,824,787.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	Yes

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

Founder

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

William G. Meyer
III

Preparer's signature

Date _____

Check ☐ if
self-employed

PTIN

P00171030

Firm's name ▶ **Strothman & Company PSC**

Firm's EIN ► 61-1191655

Firm's address ► 325 W. Main St. Suite 1600
Louisville, KY 40202-4251

Phone no. (502) 585-1600

Form **990-PF** (2014)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

The Rawlings Foundation, Inc

Employer identification number

65-1051638

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

The Rawlings Foundation, Inc**65-1051638****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Rawlings and Associates, PLLC One Eden Parkway LaGrange, KY 40031	\$ 610,750.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	The Rawlings Company LLC One Eden Parkway LaGrange, KY 40031	\$ 28,500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	Silverdale Baptist Church 7236 Bonny Oaks Drive Chattanooga, TN 37421	\$ 16,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

The Rawlings Foundation, Inc**65-1051638****Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

The Rawlings Foundation, Inc**65-1051638****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Interest	2,022.	2,022.	2,022.
Total to Part I, line 3	2,022.	2,022.	2,022.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Interest & Dividends	1,603,017.	986,144.	616,873.	616,873.	616,873.
To Part I, line 4	1,603,017.	986,144.	616,873.	616,873.	616,873.

Form 990-PF Rental Income Statement 3

Kind and Location of Property	Activity Number	Gross Rental Income
LaGrange CityPlace	1	1,000.
Total to Form 990-PF, Part I, line 5a		1,000.

Form 990-PF Other Income Statement 4

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Speaker Honorariums & Book Sales	13,838.	0.	13,838.
Camp Usage Fees	201,616.	0.	201,616.
Total to Form 990-PF, Part I, line 11	215,454.	0.	215,454.

Form 990-PF

Legal Fees

Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal	<2,125.>	0.	0.	<2,125.>
To Fm 990-PF, Pg 1, ln 16a	<2,125.>	0.	0.	<2,125.>

Form 990-PF

Accounting Fees

Statement 6

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	9,400.	0.	0.	9,400.
To Form 990-PF, Pg 1, ln 16b	9,400.	0.	0.	9,400.

Form 990-PF

Taxes

Statement 7

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Income Tax	52,133.	52,133.	52,133.	0.
To Form 990-PF, Pg 1, ln 18	52,133.	52,133.	52,133.	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
Bank Fees	297.	0.	0.	0.
Facility Operations - Belgium	507,506.	0.	0.	507,506.
Facility Operations - Cambodia	1,948,831.	0.	0.	1,948,831.
Facility Operations - Colombia	825,562.	0.	0.	825,562.
Facility Operations - Dominican Republic	955,947.	0.	0.	955,947.
Facility Operations - Europe/England	49,422.	0.	0.	49,422.
Facility Operations - Mexico - Morelos	1,524,119.	0.	0.	1,524,119.
Facility Operations - Mexico - Saltillo	334,263.	0.	0.	334,263.
Facility Operations - Philippines	3,058,358.	0.	0.	3,058,358.
Facility Operations - Sierra Leone	107,305.	0.	0.	107,305.
Facility Operations - Tanzania	493,676.	0.	0.	496,676.
IBN Support	516,906.	0.	0.	516,906.
Insurance	49,529.	0.	0.	0.
Investment Expense	210,117.	210,117.	210,117.	0.
Lecture Tour Expenses	30,096.	0.	0.	30,096.
Media Sponsorship	45,500.	0.	0.	45,500.
Miscellaneous Expense	38.	0.	0.	38.
Office Expenses and Supplies	21,152.	0.	0.	21,152.
Other Charitable Expenses	25,408.	0.	0.	25,408.
Credit Card Fees	1,296.	0.	0.	1,296.
Annual Filing Fees	151.	0.	0.	151.
Payroll Processing Fees	439.	0.	0.	439.
Facility Operations - CityPlace	170,268.	548.	548.	169,720.
Facility Operations - Cambodia Seminary	141,007.	0.	0.	141,007.
Facility Operations - Dominican Republic Baseball Academy	4,517.	0.	0.	4,517.
Facility Operations - Mexico - Morelos Seminary	124,468.	0.	0.	124,468.
To Form 990-PF, Pg 1, ln 23	11,146,178.	210,665.	210,665.	10,888,687.

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement 9
Description		Amount
Prior Period Adjustment to Depreciation		5,021,250.
Total to Form 990-PF, Part III, line 5		5,021,250.

Form 990-PF	Corporate Stock	Statement 10
Description	Book Value	Fair Market Value
Investments	28,157,576.	29,965,660.
Total to Form 990-PF, Part II, line 10b	28,157,576.	29,965,660.

Form 990-PF Depreciation of Assets Not Held for Investment

Statement 11

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Land - LaGrange CityPlace	662,978.	0.	662,978.
Land - Belgium	185,000.	0.	185,000.
Land - Cambodia	40,000.	0.	40,000.
Land - Colombia	455,000.	0.	455,000.
Land - Parcel #1 - Dominican Republic	196,243.	0.	196,243.
Land - Parcel #2 - Dominican Republic	310,626.	0.	310,626.
Land - Parcel #3 - Dominican Republic	64,572.	0.	64,572.
Land - Parcel #4 - Dominican Republic	75,000.	0.	75,000.
Land - Dominican Republic Baseball Academy	350,000.	0.	350,000.
Land - England	194,345.	0.	194,345.
Land - Kenya	95,000.	0.	95,000.
Land - Mexico Morelos	249,000.	0.	249,000.
Land - Mexico Morelos	180,000.	0.	180,000.
Land - Mexico Morelos	100,000.	0.	100,000.
Land - Philippines	50,000.	0.	50,000.
Land - Tanzania	75,000.	0.	75,000.
Land - Tanzania	5,000.	0.	5,000.
Land - Tanzania	12,000.	0.	12,000.
Land - Tanzania	17,000.	0.	17,000.
Land Improvements - Plaza - LaGrange CityPlace	1,226,214.	20,437.	1,205,777.

Land Improvements - Plaza - Water Feature Installation - CityPlace	51,508.	858.	50,650.
Land Improvements - Courtyard - Belgium	14,440.	3,610.	10,830.
Land Improvements - Stone Walls - Colombia	55,000.	27,500.	27,500.
Land Improvements - Colombia	50,000.	25,000.	25,000.
Land Improvements - Roads and Parking Lots - Colombia	175,000.	78,750.	96,250.
Land Improvements - Pool, Landscaping and Roads - Colombia	493,553.	172,744.	320,809.
Land Improvements - Pool, Landscaping and Roads - Colombia	254,042.	76,212.	177,830.
Land Improvements - Bridges and Roads - Colombia	46,458.	11,615.	34,843.
Land Improvements - Roads - Colombia	38,027.	9,506.	28,521.
Land Improvements - Landscaping - Colombia	20,000.	5,000.	15,000.
Land Improvements - Lake Aerators - Colombia	10,827.	541.	10,286.
Land Improvements - LED Lights - Colombia	15,000.	0.	15,000.
Land Improvements - Dominican Republic	90,000.	36,000.	54,000.
Land Improvements - Dominican Republic	475,000.	166,250.	308,750.
Land Improvements - Dominican Republic	65,000.	22,750.	42,250.
Land Improvements - Pool - Dominican Republic	110,000.	27,500.	82,500.
Land Improvements - Wastewater Treatment Plant - Dominican Republic	196,717.	49,179.	147,538.
Land Improvements - Dominican Republic	611,476.	122,295.	489,181.
Land Improvements - Dominican Republic	123,657.	18,549.	105,108.
Land Improvements - Dominican Republic	97,805.	9,780.	88,025.
Land Improvements - New Inside Road Work - Dominican Republic	20,000.	0.	20,000.
Land Improvements - Roads and Driveways - England	388,690.	194,346.	194,344.
Land Improvements - Mexico Morelos	75,000.	48,750.	26,250.
Land Improvements - Mexico Morelos	245,429.	147,257.	98,172.
Land Improvements - Mexico Morelos	190,174.	104,596.	85,578.
Land Improvements - Mexico Morelos	53,178.	26,589.	26,589.
Land Improvements - Septic Tank - Mexico Morelos	49,847.	4,984.	44,863.

Land Improvements - Mexico Morelos	56,497.	2,825.	53,672.
Land Improvements - Mexico Morelos	56,574.	0.	56,574.
Land Improvements - Mexico Morelos	10,540.	0.	10,540.
Land Improvements - Mexico Morelos	103,837.	0.	103,837.
Land Improvements - Mexico Morelos	56,514.	0.	56,514.
Land Improvements - Mexico Morelos	13,224.	0.	13,224.
Land Improvements - Perimeter Road - Mexico Morelos	21,015.	0.	21,015.
Land Improvements - Irrigation Systems - Mexico Morelos	16,924.	0.	16,924.
Land Improvements - Perimeter Fence Repair - Mexico Morelos	28,119.	0.	28,119.
Land Improvements - Dam Exterior Rock Wall - Mexico Morelos	20,511.	0.	20,511.
Land Improvements - Canal Water Primary Filter - Mexico Morelos	13,561.	0.	13,561.
Land Improvements - Septic Tank - Mexico Morelos	28,169.	0.	28,169.
Land Improvements - Topographical Survey - Tanzania	5,000.	2,000.	3,000.
Land Improvements - Tanzania	75,000.	30,000.	45,000.
Land Improvements - Tanzania	142,412.	49,845.	92,567.
Land Improvements - Tanzania	250,453.	75,136.	175,317.
Land Improvements - Wastewater Treatment - Tanzania	38,513.	11,554.	26,959.
Land Improvements - Wastewater Treatment - Tanzania	89,864.	26,959.	62,905.
Land Improvements - Tanzania	349,689.	87,422.	262,267.
Land Improvements - Tanzania	254,558.	50,912.	203,646.
Land Improvements - Tanzania	42,741.	6,411.	36,330.
Land Improvements - Tanzania	18,562.	1,856.	16,706.
Buildings - Pavilion 2 - LaGrange CityPlace	1,645,897.	13,716.	1,632,181.
Buildings - Pavilion 1 - LaGrange CityPlace	1,610,755.	13,423.	1,597,332.
Buildings - Visitors Center - LaGrange CityPlace	971,328.	8,094.	963,234.
Buildings - Castle - Belgium	1,663,080.	457,347.	1,205,733.
Buildings - Castle - Belgium	458,000.	114,500.	343,500.
Buildings - Castle - Belgium	112,000.	28,000.	84,000.
Buildings - Apartments - Belgium	113,207.	25,471.	87,736.
Buildings - Residence - Belgium	134,668.	23,567.	111,101.
Buildings - Roof - Belgium	13,767.	2,409.	11,358.
Buildings - Residence - Belgium	175,855.	26,378.	149,477.
Buildings - Residence - Belgium	22,676.	3,402.	19,274.

The Rawlings Foundation, Inc

65-1051638

Buildings - Colombia	175,000.	39,375.	135,625.
Buildings - Colombia	1,665,536.	333,107.	1,332,429.
Buildings - Colombia	1,974,204.	345,486.	1,628,718.
Buildings - Colombia	1,016,165.	152,425.	863,740.
Buildings - Staff Housing - Colombia	17,500.	2,188.	15,312.
Buildings - Storage Barn - Colombia	68,088.	0.	68,088.
Buildings - Dominican Republic	880,000.	154,000.	726,000.
Buildings - Dominican Republic	2,308,000.	346,200.	1,961,800.
Buildings - Dominican Republic	2,075,750.	259,469.	1,816,281.
Buildings - Dominican Republic	366,000.	36,600.	329,400.
Buildings - Dominican Republic	89,245.	6,693.	82,552.
Buildings - Shed - Dominican Republic	26,440.	1,983.	24,457.
Buildings - England	1,360,415.	340,103.	1,020,312.
Buildings - Hacienda and Apartments - Mexico Morelos	166,000.	53,950.	112,050.
Buildings - Hacienda and Apartments - Mexico Morelos	120,000.	39,000.	81,000.
Buildings - Mexico Morelos	981,718.	294,515.	687,203.
Buildings - Mexico Morelos	760,696.	209,191.	551,505.
Buildings - Mexico Morelos	212,710.	53,178.	159,532.
Buildings - Mexico Morelos	48,400.	10,890.	37,510.
Buildings - Bible College - Mexico Morelos	20,900.	3,658.	17,242.
Buildings - Hanging Garden Roof - Mexico Morelos	22,000.	3,300.	18,700.
Buildings - Mexico Morelos	20,300.	3,046.	17,254.
Buildings - Mexico Morelos	138,290.	13,829.	124,461.
Buildings - Bible College - Mexico Morelos	579,393.	28,970.	550,423.
Buildings - Houses - Mexico Morelos	72,883.	5,466.	67,417.
Buildings - Laundry Building - Mexico Morelos	42,000.	3,150.	38,850.
Buildings - Bible College - Mexico Morelos	155,089.	7,754.	147,335.
Buildings - Mexico Morelos	81,579.	2,039.	79,540.
Buildings - Mexico Morelos	11,721.	293.	11,428.
Buildings - Mexico Morelos	37,569.	939.	36,630.
Buildings - Mexico Morelos	11,722.	293.	11,429.
Buildings - Mexico Morelos	8,168.	0.	8,168.
Buildings - Mexico Morelos	8,302.	0.	8,302.
Buildings - Kitchen Tile & Door - Mexico Morelos	12,676.	0.	12,676.
Buildings - Tanzania	569,646.	99,688.	469,958.
Buildings - Tanzania	1,001,814.	150,272.	851,542.
Buildings - Tanzania	1,398,757.	174,845.	1,223,912.
Buildings - Tanzania	1,018,233.	101,823.	916,410.
Buildings - Tanzania	170,963.	12,822.	158,141.
Buildings - Tanzania	74,246.	3,712.	70,534.
Furniture & Equipment - Vehicle - Saltillo	13,846.	1,038.	12,808.
Furniture & Equipment - Computer Equipment - Florence	1,543.	1,543.	0.
Furniture & Equipment - Vehicle - Florence	43,174.	12,975.	30,199.

The Rawlings Foundation, Inc65-1051638

Furniture & Equipment -			
Vehicle - Florence	59,664.	9,144.	50,520.
Furniture & Equipment -			
Vehicle - Florence	43,153.	3,160.	39,993.
Furniture & Equipment - Audio			
Visual Equipment - LaGrange			
CityPlace	110,000.	3,667.	106,333.
Furniture & Equipment -			
Nativity Manger - LaGrange			
CityPlace	15,000.	125.	14,875.
Furniture & Equipment -			
Visitors Center Workstations -			
CityPlace	67,948.	2,265.	65,683.
Furniture & Equipment -			
Computer Server System -			
CityPlace	10,832.	361.	10,471.
Furniture & Equipment -			
Computer Server System -			
CityPlace	23,242.	775.	22,467.
Furniture & Equipment -			
Artwork - LaGrange CityPlace	3,500.	117.	3,383.
Furniture & Equipment -			
Automatic Scrubber - LaGrange			
CityPlace	5,450.	0.	5,450.
Furniture & Equipment -			
Apartment Furnishings -			
Belgium	55,677.	50,110.	5,567.
Furniture & Equipment -			
Equipment - Belgium	37,716.	33,945.	3,771.
Furniture & Equipment -			
Tractor Back Hoe - Colombia	47,000.	47,000.	0.
Furniture & Equipment -			
Bulldozer - Colombia	6,000.	5,400.	600.
Furniture & Equipment -			
Tractor and Mower - Colombia	36,934.	36,934.	0.
Furniture & Equipment - Mower			
- Colombia	30,762.	18,457.	12,305.
Furniture & Equipment -			
Generator - Colombia	29,159.	14,580.	14,579.
Furniture & Equipment - Golf			
Cart - Colombia	13,576.	0.	13,576.
Furniture & Equipment -			
Colombia	10,796.	0.	10,796.
Furniture & Equipment -			
Equipment - Dominican Republic	41,080.	28,756.	12,324.
Furniture & Equipment - Truck			
- Dominican Republic	23,500.	16,450.	7,050.
Furniture & Equipment -			
Furniture - Dominican Republic	220,716.	110,358.	110,358.
Furniture & Equipment -			
Kitchen Equipment - Dominican			
Republic	50,000.	25,000.	25,000.
Furniture & Equipment - Mower			
- Dominican Republic	10,800.	4,320.	6,480.
Furniture & Equipment - Sound			
and Video Equipment -			
Dominican Republic	66,493.	26,597.	39,896.

The Rawlings Foundation, Inc65-1051638

Furniture & Equipment - Van - Dominican Republic	12,000.	3,600.	8,400.
Furniture & Equipment - Front-end Loader - Dominican Republic	22,000.	6,600.	15,400.
Furniture & Equipment - Mobile Medical Equipment - Dominican Republic	351,680.	70,336.	281,344.
Furniture & Equipment - Dominican Republic	25,220.	2,522.	22,698.
Furniture & Equipment - Dominican Republic	4,559.	456.	4,103.
Furniture & Equipment - Farm Tractor - Mexico Morelos	13,900.	13,900.	0.
Furniture & Equipment - Camp Equipment - Mexico Morelos	2,747.	2,747.	0.
Furniture & Equipment - Camp Vehicle - Mexico Morelos	4,000.	4,000.	0.
Furniture & Equipment - Tractor - Mexico Morelos	9,379.	9,379.	0.
Furniture & Equipment - Camp Equipment - Mexico Morelos	28,078.	28,078.	0.
Furniture & Equipment - Water Truck - Mexico Morelos	17,000.	17,000.	0.
Furniture & Equipment - Mower - Mexico Morelos	8,350.	7,515.	835.
Furniture & Equipment - Furniture - Mexico Morelos	22,200.	22,200.	0.
Furniture & Equipment - Van - Mexico Morelos	18,000.	12,600.	5,400.
Furniture & Equipment - Mower - Mexico Morelos	10,300.	1,030.	9,270.
Furniture & Equipment - Mexico Morelos	5,971.	0.	5,971.
Furniture & Equipment - Mexico Morelos	44,260.	0.	44,260.
Furniture & Equipment - Van - Mexico Morelos	32,874.	0.	32,874.
Furniture & Equipment - New Oven & Stove - Mexico Morelos	11,278.	0.	11,278.
Furniture & Equipment - John Deere Tractor - Tanzania	18,500.	12,950.	5,550.
Furniture & Equipment - Tractor - Tanzania	4,842.	3,389.	1,453.
Furniture & Equipment - Mower - Tanzania	4,850.	3,395.	1,455.
Furniture & Equipment - Office Furniture - Tanzania	11,600.	6,960.	4,640.
Furniture & Equipment - Truck - Tanzania	10,400.	5,200.	5,200.
Furniture & Equipment - Truck - Tanzania	14,800.	7,400.	7,400.
Furniture & Equipment - Equipment - Tanzania	15,000.	6,000.	9,000.
Furniture & Equipment - Mower - Tanzania	9,974.	3,989.	5,985.
Furniture & Equipment - Toyota Bus - Tanzania	18,000.	5,400.	12,600.

The Rawlings Foundation, Inc

65-1051638

Furniture & Equipment - Mower
- Tanzania

12,967.

0.

12,967.

Total To Fm 990-PF, Part II, ln 14

38,782,724.

6,475,800.

32,306,924.

Form 990-PF

Other Assets

Statement 12

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Building - England	1,943,450.	0.	0.
Building - Hong Kong	1,637,262.	0.	0.
Building - Morelos Mexico	200,000.	0.	0.
Building - Philippines	227,814.	0.	0.
Construction In Progress - Belgium	2,630,020.	0.	0.
Construction in Progress - Cambodia	351,349.	497,329.	497,329.
Construction In Progress - Colombia	5,844,109.	0.	0.
Construction In Progress - Dominican Republic	7,977,870.	0.	0.
Construction In Progress - Dominican Republic Baseball Academy	456,763.	104,763.	104,763.
Construction in Progress - Kenya	181,982.	206,882.	206,882.
Construction In Progress - LaGrange CityPlace	415,765.	59,000.	59,000.
Construction In Progress - Morelos Mexico	4,283,008.	167,681.	167,681.
Construction In Progress - Saltillo Mexico	2,054,250.	5,760,121.	5,760,121.
Construction In Progress - Sierra Leone	107,196.	175,196.	175,196.
Construction In Progress - Tanzania	5,613,892.	0.	0.
Equipment - Belgium	37,716.	0.	0.
Equipment - Colombia	30,762.	0.	0.
Equipment - Dominican Republic	51,880.	0.	0.
Equipment - Kenya	24,900.	0.	0.
Equipment - Morelos Mexico	133,953.	0.	0.
Equipment - Philippines	24,000.	0.	0.
Equipment - Saltillo Mexico	19,000.	0.	0.
Equipment - Sierra Leone	30,500.	0.	0.
Equipment - Tanzania	91,524.	0.	0.
Fine Arts Manuscripts (Historical Bibles)	1,028,249.	1,028,249.	1,216,621.
Land - Colombia	560,000.	455,000.	455,000.
Land - Dominican Republic	506,869.	646,440.	646,440.
Land - Kenya	95,000.	95,000.	95,000.
Land - LaGrange CityPlace	662,978.	662,978.	662,978.
Land - Philippines	50,000.	50,000.	50,000.
Land - Tanzania	12,000.	109,000.	109,000.
LHI - IBN Atlanta	48,174.	0.	0.

The Rawlings Foundation, Inc

65-1051638

Mobile Medical Clinic - Dominican Republic	351,680.	0.	0.
Vehicles - Dominican Republic	57,500.	0.	0.
Land - Mexico Morelos	0.	529,000.	529,000.
Land - Belgium	0.	185,000.	185,000.
Land - Cambodia	0.	40,000.	40,000.
Land - Dominican Republic			
Baseball Academy	0.	350,000.	350,000.
Land - England	0.	194,345.	194,345.
Construction In Progress - Philippines	0.	330,548.	330,548.
Construction In Progress - Hong Kong	0.	1,637,262.	1,637,262.
To Form 990-PF, Part II, line 15	<u>37,741,415.</u>	<u>13,283,794.</u>	<u>13,472,166.</u>

Form 990-PF	Name of Foreign Country in Which Organization has Financial Interest	Statement 13
-------------	---	--------------

Name of Country

Cambodia
Belgium
Sierra Leone
Tanzania
Dominican Republic
Mexico

Form 990-PF

Summary of Direct Charitable Activities

Statement 14

Activity One

Operation and management of international youth camps, bible colleges and other facilities in the Philippines, Mexico, Cambodia, Dominican Republic, Colombia, and other locations around the world

Expenses

To Form 990-PF, Part IX-A, line 1

10,074,981.

Form 990-PF

Summary of Direct Charitable Activities

Statement 15

Activity Two

Financial sponsorship of regional and national meetings of the International Baptist Network — forum for Baptist organizations to discuss foreign missionary work and establishment of new churches

Expenses

To Form 990-PF, Part IX-A, line 2

516,906.

Form 990-PF

Other Program-Related Investments

Statement 16

DescriptionAmountAdditions to youth and adult camps and other facilities
around the world

954,554.

DescriptionAmountAdditions to youth and adult camps and other facilities in
Morelos, Mexico

859,286.

Total to Form 990-PF, Part IX-B, line 3

1,813,840.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	(D)Vehicle							
	122909SL	5.00	16		43,498.		11,200.	0.
2	Land - LaGrange CityPlace							
	010114L				662,978.			0.
3	Land - Belgium							
	030104L				185,000.			0.
4	Land - Cambodia							
	072214L				40,000.			0.
5	Land - Colombia							
	120104L				455,000.			0.
6	Land - Parcel #1 - Dominican Republic							
	070106L				196,243.			0.
7	Land - Parcel #2 - Dominican Republic							
	040107L				310,626.			0.
8	Land - Parcel #3 - Dominican Republic							
	110107L				64,572.			0.
9	Land - Parcel #4 - Dominican Republic							
	030108L				75,000.			0.
10	Land - Dominican Republic Baseball Academy							
	060113L				350,000.			0.
11	Land - England							
	070104L				194,345.			0.
12	Land - Kenya							
	051807L				95,000.			0.
13	Land - Mexico Morelos							
	100101L				249,000.			0.
14	Land - Mexico Morelos							
	050102L				180,000.			0.
15	Land - Mexico Morelos							
	080103L				100,000.			0.
16	Land - Philippines							
	040510L				50,000.			0.
17	Land - Tanzania							
	080104L				75,000.			0.
18	Land - Tanzania							
	040106L				5,000.			0.
19	Land - Tanzania							
	090109L				12,000.			0.
20	Land - Tanzania							
	100111L				17,000.			0.
21	Land Improvements - Plaza - LaGrange CityPlace							
	090114SL	.000	16		1,226,214.			20,437.
22	Land Improvements - Plaza - Water Feature Installation - CityPlace							
	090114SL	.000	16		51,508.			858.
23	Land Improvements - Courtyard - Belgium							
	070109SL	.000	16		14,440.		2,888.	722.
24	Land Improvements - Stone Walls - Colombia							
	120104SL	.000	16		55,000.		24,750.	2,750.
25	Land Improvements - Colombia							
	010105SL	.000	16		50,000.		22,500.	2,500.
26	Land Improvements - Roads and Parking Lots - Colombia							
	070105SL	.000	16		175,000.		70,000.	8,750.
27	Land Improvements - Pool, Landscaping and Roads - Colombia							
	070107SL	.000	16		493,553.		148,066.	24,678.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
28	Land Improvements - Pool, Landscaping and Roads - Colombia							
	070108	SL	.000	16	254,042.		63,510.	12,702.
29	Land Improvements - Bridges and Roads - Colombia							
	070109	SL	.000	16	46,458.		9,292.	2,323.
30	Land Improvements - Roads - Colombia							
	110109	SL	.000	16	38,027.		7,605.	1,901.
31	Land Improvements - Landscaping - Colombia							
	010110	SL	.000	16	20,000.		4,000.	1,000.
32	Land Improvements - Lake Aerators - Colombia							
	060114	SL	.000	16	10,827.			541.
33	Land Improvements - LED Lights - Colombia							
	120114	SL	.000	16	15,000.			0.
34	Land Improvements - Dominican Republic							
	110106	SL	.000	16	90,000.		31,500.	4,500.
35	Land Improvements - Dominican Republic							
	070107	SL	.000	16	475,000.		142,500.	23,750.
36	Land Improvements - Dominican Republic							
	020108	SL	.000	16	65,000.		19,500.	3,250.
37	Land Improvements - Pool - Dominican Republic							
	100109	SL	.000	16	110,000.		22,000.	5,500.
38	Land Improvements - Wastewater Treatment Plant - Dominican Republic							
	060110	SL	.000	16	196,717.		39,343.	9,836.
39	Land Improvements - Dominican Republic							
	070110	SL	.000	16	611,476.		91,721.	30,574.
40	Land Improvements - Dominican Republic							
	070111	SL	.000	16	123,657.		12,366.	6,183.
41	Land Improvements - Dominican Republic							
	070112	SL	.000	16	97,805.		4,890.	4,890.
42	Land Improvements - New Inside Road Work - Dominican Republic							
	120114	SL	.000	16	20,000.			0.
43	Land Improvements - Roads and Driveways - England							
	070104	SL	.000	16	388,690.		174,911.	19,435.
44	Land Improvements - Mexico Morelos							
	120101	SL	.000	16	75,000.		45,000.	3,750.
45	Land Improvements - Mexico Morelos							
	070102	SL	.000	16	245,429.		134,986.	12,271.
46	Land Improvements - Mexico Morelos							
	070103	SL	.000	16	190,174.		95,087.	9,509.
47	Land Improvements - Mexico Morelos							
	070104	SL	.000	16	53,178.		23,930.	2,659.
48	Land Improvements - Septic Tank - Mexico Morelos							
	080112	SL	.000	16	49,847.		2,492.	2,492.
49	Land Improvements - Mexico Morelos							
	010114	SL	.000	16	56,497.			2,825.
50	Land Improvements - Mexico Morelos							
	070114	SL	.000	16	56,574.			0.
51	Land Improvements - Mexico Morelos							
	070114	SL	.000	16	10,540.			0.
52	Land Improvements - Mexico Morelos							
	090114	SL	.000	16	103,837.			0.
53	Land Improvements - Mexico Morelos							
	100114	SL	.000	16	56,514.			0.
54	Land Improvements - Mexico Morelos							
	100114	SL	.000	16	13,224.			0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
55	Land Improvements - Perimeter Road - Mexico Morelos							
	120114	SL	.000	16	21,015.			0.
56	Land Improvements - Irrigation Systems - Mexico Morelos							
	120114	SL	.000	16	16,924.			0.
57	Land Improvements - Perimeter Fence Repair - Mexico Morelos							
	120114	SL	.000	16	28,119.			0.
58	Land Improvements - Dam Exterior Rock Wall - Mexico Morelos							
	120114	SL	.000	16	20,511.			0.
59	Land Improvements - Canal Water Primary Filter - Mexico Morelos							
	120114	SL	.000	16	13,561.			0.
60	Land Improvements - Septic Tank - Mexico Morelos							
	120114	SL	.000	16	28,169.			0.
61	Land Improvements - Topographical Survey - Tanzania							
	102706	SL	.000	16	5,000.		1,750.	250.
62	Land Improvements - Tanzania							
	070106	SL	.000	16	75,000.		26,250.	3,750.
63	Land Improvements - Tanzania							
	070107	SL	.000	16	142,412.		42,724.	7,121.
64	Land Improvements - Tanzania							
	070108	SL	.000	16	250,453.		62,613.	12,523.
65	Land Improvements - Wastewater Treatment - Tanzania							
	080108	SL	.000	16	38,513.		9,628.	1,926.
66	Land Improvements - Wastewater Treatment - Tanzania							
	040109	SL	.000	16	89,864.		22,466.	4,493.
67	Land Improvements - Tanzania							
	070109	SL	.000	16	349,689.		69,938.	17,484.
68	Land Improvements - Tanzania							
	070110	SL	.000	16	254,558.		38,184.	12,728.
69	Land Improvements - Tanzania							
	070111	SL	.000	16	42,741.		4,274.	2,137.
70	Land Improvements - Tanzania							
	070112	SL	.000	16	18,562.		928.	928.
71	Buildings - Pavilion 2 - LaGrange CityPlace							
	090114	SL	.000	16	1,645,897.			13,716.
72	Buildings - Pavilion 1 - LaGrange CityPlace							
	090114	SL	.000	16	1,610,755.			13,423.
73	Buildings - Visitors Center - LaGrange CityPlace							
	090114	SL	.000	16	971,328.			8,094.
74	Buildings - Castle - Belgium							
	030104	SL	.000	16	1,663,080.		415,770.	41,577.
75	Buildings - Castle - Belgium							
	070104	SL	.000	16	458,000.		103,050.	11,450.
76	Buildings - Castle - Belgium							
	010105	SL	.000	16	112,000.		25,200.	2,800.
77	Buildings - Apartments - Belgium							
	060106	SL	.000	16	113,207.		22,641.	2,830.
78	Buildings - Residence - Belgium							
	110107	SL	.000	16	134,668.		20,200.	3,367.
79	Buildings - Roof - Belgium							
	120107	SL	.000	16	13,767.		2,065.	344.
80	Buildings - Residence - Belgium							
	090108	SL	.000	16	175,855.		21,982.	4,396.
81	Buildings - Residence - Belgium							
	020109	SL	.000	16	22,676.		2,835.	567.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
82	Buildings - Colombia							
	120105SL	.000	16		175,000.		35,000.	4,375.
83	Buildings - Colombia							
	070106SL	.000	16		1,665,536.		291,469.	41,638.
84	Buildings - Colombia							
	070107SL	.000	16		1,974,204.		296,131.	49,355.
85	Buildings - Colombia							
	070108SL	.000	16		1,016,165.		127,021.	25,404.
86	Buildings - Staff Housing - Colombia							
	070109SL	.000	16		17,500.		1,750.	438.
87	Buildings - Storage Barn - Colombia							
	110114SL	.000	16		68,088.			0.
88	Buildings - Dominican Republic							
	070107SL	.000	16		880,000.		132,000.	22,000.
89	Buildings - Dominican Republic							
	070108SL	.000	16		2,308,000.		288,500.	57,700.
90	Buildings - Dominican Republic							
	070109SL	.000	16		2,075,750.		207,575.	51,894.
91	Buildings - Dominican Republic							
	070110SL	.000	16		366,000.		27,450.	9,150.
92	Buildings - Dominican Republic							
	070111SL	.000	16		89,245.		4,462.	2,231.
93	Buildings - Shed - Dominican Republic							
	053012SL	.000	16		26,440.		1,322.	661.
94	Buildings - England							
	070104SL	.000	16		1,360,415.		306,093.	34,010.
95	Buildings - Hacienda and Apartments - Mexico Morelos							
	100101SL	.000	16		166,000.		49,800.	4,150.
96	Buildings - Hacienda and Apartments - Mexico Morelos							
	050102SL	.000	16		120,000.		36,000.	3,000.
97	Buildings - Mexico Morelos							
	070102SL	.000	16		981,718.		269,972.	24,543.
98	Buildings - Mexico Morelos							
	070103SL	.000	16		760,696.		190,174.	19,017.
99	Buildings - Mexico Morelos							
	070104SL	.000	16		212,710.		47,860.	5,318.
100	Buildings - Mexico Morelos							
	070105SL	.000	16		48,400.		9,680.	1,210.
101	Buildings - Bible College - Mexico Morelos							
	070107SL	.000	16		20,900.		3,135.	523.
102	Buildings - Hanging Garden Roof - Mexico Morelos							
	081108SL	.000	16		22,000.		2,750.	550.
103	Buildings - Mexico Morelos							
	050109SL	.000	16		20,300.		2,538.	508.
104	Buildings - Mexico Morelos							
	050111SL	.000	16		138,290.		10,372.	3,457.
105	Buildings - Bible College - Mexico Morelos							
	070112SL	.000	16		579,393.		14,485.	14,485.
106	Buildings - Houses - Mexico Morelos							
	030112SL	.000	16		72,883.		3,644.	1,822.
107	Buildings - Laundry Building - Mexico Morelos							
	040112SL	.000	16		42,000.		2,100.	1,050.
108	Buildings - Bible College - Mexico Morelos							
	050113SL	.000	16		155,089.		3,877.	3,877.

Asset Number	Description of property							
	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
109	Buildings - Mexico Morelos							
	020114	SL	.000 16		81,579.			2,039.
110	Buildings - Mexico Morelos							
	030114	SL	.000 16		11,721.			293.
111	Buildings - Mexico Morelos							
	040114	SL	.000 16		37,569.			939.
112	Buildings - Mexico Morelos							
	050114	SL	.000 16		11,722.			293.
113	Buildings - Mexico Morelos							
	070114	SL	.000 16		8,168.			0.
114	Buildings - Mexico Morelos							
	070114	SL	.000 16		8,302.			0.
115	Buildings - Kitchen Tile & Door - Mexico Morelos							
	120114	SL	.000 16		12,676.			0.
116	Buildings - Tanzania							
	070107	SL	.000 16		569,646.		85,447.	14,241.
117	Buildings - Tanzania							
	070108	SL	.000 16		1,001,814.		125,227.	25,045.
118	Buildings - Tanzania							
	070109	SL	.000 16		1,398,757.		139,876.	34,969.
119	Buildings - Tanzania							
	070110	SL	.000 16		1,018,233.		76,367.	25,456.
120	Buildings - Tanzania							
	070111	SL	.000 16		170,963.		8,548.	4,274.
121	Buildings - Tanzania							
	070112	SL	.000 16		74,246.		1,856.	1,856.
122	Furniture & Equipment - Vehicle - Saltillo							
	040114	SL	.000 16		13,846.			1,038.
123	Furniture & Equipment - Computer Equipment - Florence							
	063004	SL	.000 16		1,543.		1,543.	0.
124	Furniture & Equipment - Vehicle - Florence							
	122909	SL	.000 16		43,174.		11,200.	1,775.
125	Furniture & Equipment - Vehicle - Florence							
	120112	SL	.000 16		59,664.		6,094.	3,050.
126	Furniture & Equipment - Vehicle - Florence							
	011614	SL	.000 16		43,153.			3,160.
127	Furniture & Equipment - Audio Visual Equipment - LaGrange CityPlace							
	090114	SL	.000 16		110,000.			3,667.
128	Furniture & Equipment - Nativity Manger - LaGrange CityPlace							
	120114	SL	.000 16		15,000.			125.
129	Furniture & Equipment - Visitors Center Workstations - CityPlace							
	090114	SL	.000 16		67,948.			2,265.
130	Furniture & Equipment - Computer Server System - CityPlace							
	090114	SL	.000 16		10,832.			361.
131	Furniture & Equipment - Computer Server System - CityPlace							
	090114	SL	.000 16		23,242.			775.
132	Furniture & Equipment - Artwork - LaGrange CityPlace							
	090114	SL	.000 16		3,500.			117.
133	Furniture & Equipment - Automatic Scrubber - LaGrange CityPlace							
	123114	SL	.000 16		5,450.			0.
134	Furniture & Equipment - Apartment Furnishings - Belgium							
	070105	SL	.000 16		55,677.		44,542.	5,568.
135	Furniture & Equipment - Equipment - Belgium							
	070105	SL	.000 16		37,716.		30,173.	3,772.

Asset Number	Description of property							
	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
136	Furniture & Equipment - Tractor Back Hoe - Colombia							
	040105SL	.000	16		47,000.		42,300.	4,700.
137	Furniture & Equipment - Bulldozer - Colombia							
	080105SL	.000	16		6,000.		4,800.	600.
138	Furniture & Equipment - Tractor and Mower - Colombia							
	040105SL	.000	16		36,934.		33,241.	3,693.
139	Furniture & Equipment - Mower - Colombia							
	040109SL	.000	16		30,762.		15,381.	3,076.
140	Furniture & Equipment - Generator - Colombia							
	010110SL	.000	16		29,159.		11,664.	2,916.
141	Furniture & Equipment - Golf Cart - Colombia							
	100114SL	.000	16		13,576.			0.
142	Furniture & Equipment - Colombia							
	110114SL	.000	16		10,796.			0.
143	Furniture & Equipment - Equipment - Dominican Republic							
	070107SL	.000	16		41,080.		24,648.	4,108.
144	Furniture & Equipment - Truck - Dominican Republic							
	042508SL	.000	16		23,500.		14,100.	2,350.
145	Furniture & Equipment - Furniture - Dominican Republic							
	060110SL	.000	16		220,716.		88,286.	22,072.
146	Furniture & Equipment - Kitchen Equipment - Dominican Republic							
	060110SL	.000	16		50,000.		20,000.	5,000.
147	Furniture & Equipment - Mower - Dominican Republic							
	070910SL	.000	16		10,800.		3,240.	1,080.
148	Furniture & Equipment - Sound and Video Equipment - Dominican Republic							
	010111SL	.000	16		66,493.		19,948.	6,649.
149	Furniture & Equipment - Van - Dominican Republic							
	091411SL	.000	16		12,000.		2,400.	1,200.
150	Furniture & Equipment - Front-end Loader - Dominican Republic							
	060712SL	.000	16		22,000.		4,400.	2,200.
151	Furniture & Equipment - Mobile Medical Equipment - Dominican Republic							
	070112SL	.000	16		351,680.		35,168.	35,168.
152	Furniture & Equipment - Dominican Republic							
	050114SL	.000	16		25,220.			2,522.
153	Furniture & Equipment - Dominican Republic							
	050114SL	.000	16		4,559.			456.
154	Furniture & Equipment - Farm Tractor - Mexico Morelos							
	110101SL	.000	16		13,900.		13,900.	0.
155	Furniture & Equipment - Camp Equipment - Mexico Morelos							
	120101SL	.000	16		2,747.		2,747.	0.
156	Furniture & Equipment - Camp Vehicle - Mexico Morelos							
	110101SL	.000	16		4,000.		4,000.	0.
157	Furniture & Equipment - Tractor - Mexico Morelos							
	110102SL	.000	16		9,379.		9,379.	0.
158	Furniture & Equipment - Camp Equipment - Mexico Morelos							
	070103SL	.000	16		28,078.		28,078.	0.
159	Furniture & Equipment - Water Truck - Mexico Morelos							
	040104SL	.000	16		17,000.		17,000.	0.
160	Furniture & Equipment - Mower - Mexico Morelos							
	100105SL	.000	16		8,350.		6,680.	835.
161	Furniture & Equipment - Furniture - Mexico Morelos							
	020105SL	.000	16		22,200.		19,980.	2,220.
162	Furniture & Equipment - Van - Mexico Morelos							
	053008SL	.000	16		18,000.		10,800.	1,800.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions	Enter filer's identifying number
File by the due date for filing your return. See instructions.	The Rawlings Foundation, Inc	Employer identification number (EIN) or 65-1051638
	Number, street, and room or suite no. If a P O box, see instructions 2554 Players Court	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Wellington, FL 33414	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

George R. Rawlings

- The books are in the care of ► **2554 Players Court - Wellington, FL 33414**
Telephone No ► **(561) 792-9661** Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **August 17, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ☒ calendar year **2014** or
- ☐ tax year beginning _____, and ending _____

- 2** If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 11,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 11,000.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

The Rawlings Foundation, Inc

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 Vehicle		P	12/09/09	01/06/14
b Hilliard Lyons Account #A29552006		P	10/01/14	10/23/14
c Hilliard Lyons Account #A29552006		P	10/01/13	10/30/14
d Hilliard Lyons Account #51129423		P	07/01/14	08/01/14
e J.P. Morgan Account #N03285009		P	12/20/14	12/22/14
f J.P. Morgan Account #N03285009		P	12/01/14	12/22/14
g J.P. Morgan Account #N03284002		P	12/01/14	12/19/14
h Capital Gains Dividends				
i				
j				
k				
l				
m				
n				
o				

(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 23,000.	11,200.	43,498.	<9,298.>
b 63,638.		64,963.	<1,325.>
c 445,459.		417,449.	28,010.
d 269,615.		268,829.	786.
e 99,764.		104,444.	<4,680.>
f 43.			43.
g 138,209.		147,903.	<9,694.>
h 986,144.			986,144.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<9,298.>
b			** <1,325.>
c			28,010.
d			786.
e			** <4,680.>
f			43.
g			** <9,694.>
h			986,144.
i			
j			
k			
l			
m			
n			
o			

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	989,986.
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 }	3	<15,699.>

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ARIZONA STATE UNIVERSITY	N/A	Public Charity	Financial support for higher education.	14,334.
ARLINGTON BAPTIST COLLEGE	N/A	Public Charity	Support for college operations.	10,000.
BAPTIST BIBLE COLLEGE	N/A	Public Charity	Support for college operations.	1,200,000.
BIBELSEMINAR BONN E. V.	N/A	Public Charity	Support for seminary operations.	40,000.
BOYS & GIRLS CLUB OF WELLINGTON	N/A	Public Charity	Support for operations.	5,000.
CEDAR LAKE LODGE	N/A	Public Charity	Support for operations.	150,000.
CHRISTIAN COUNTRY COWBOY CHURCH	N/A	Public Charity	Support for ministry operations.	1,000.
CITY OF LAGRANGE	N/A	Local Government	Support for operations.	25,000.
Community Involvement Resources	N/A	Public Charity	Support for operations.	299.
CRISWELL COLLEGE	N/A	Public Charity	Support for college operations.	5,000.
Total from continuation sheets				3,558,889.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
Elder Services of the Merrimack Valley, Inc.	N/A	Public Charity	Support for operations.	60,000.
Elevare International	N/A	Public Charity	Support for Mexico City camps.	152,760.
EYES THAT SEE	N/A	Public Charity	Support for operations.	2,811.
Health Resources in Action, Inc.	N/A	Public Charity	Support for operations.	60,000.
Hosparus	N/A	Public Charity	Support for operations.	300.
I-MAP	N/A	Public Charity	Support for Romania camps.	28,000.
Immaculate Conception	N/A	Public Charity	Support for operations.	500.
Jill's Wish Foundation	N/A	Public Charity	Support for operations.	620.
Kentucky Engineering Foundation, Inc.	N/A	Public Charity	Support for operations.	500.
KENTUCKY HORSE PARK	N/A	Public Charity	Support for operations.	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LAGRANGE BAPTIST CHURCH	N/A	Public Charity	Support for ministry operations.	314,000.
Lift Student Ministries	N/A	Public Charity	Support for ministry operations.	15,000.
LOUISIANA BAPTIST UNIVERSITY	N/A	Public Charity	Support for university operations.	10,000.
LOUISVILLE COLLEGIATE SCHOOL	N/A	Public Charity	Support for school operations.	7,500.
LUTHER RICE UNIVERSITY	N/A	Public Charity	Support for university operations.	10,000.
MEGA CITY MINISTRIES	N/A	International Charity	Support for international camps.	60,000.
NATIONAL MS SOCIETY	N/A	Public Charity	Support for operations.	962.
NATIONAL RELIGIOUS BROADCASTERS	N/A	Public Charity	Support for operations.	10,000.
Newton Community Services Center, Inc. (SOAR 55)	N/A	Public Charity	Support for operations.	60,000.
PALM BEACH ATLANTIC UNIVERSITY	N/A	Public Charity	Support for university operations.	500,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
Rhode Island College Foundation	N/A	Public Charity	Support for college operations.	60,000.
SCORE INTERNATIONAL	N/A	Public Charity	Support for Brazil camps.	583,751.
Simmons College	N/A	Public Charity	Support for college operations.	50,000.
SOUTHERN SEMINARY	N/A	Public Charity	Support for seminary operations.	40,000.
Starlight Children's Foundation	N/A	Public Charity	Support for operations.	1,000.
Susan G. Komen Louisville	N/A	Public Charity	Support for operations.	837.
TENNESSEE TEMPLE UNIVERSITY	N/A	Public Charity	Support for university operations.	40,000.
The ALS Association	N/A	Public Charity	Support for operations.	715.
THE BIBLICAL EVANGELIST	N/A	Public Charity	Support for publishing operations.	10,500.
The Diversity Center	N/A	Public Charity	Support for operations.	3,500.
Total from continuation sheets				