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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

JONATHAN A HOLLOWAY FOUNDATION

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

2903 E. 25TH AVE

Room/suite

309

A Employer identification number

B Telephone number

509-624-4696

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

SPOKANE, WA 99223

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year

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

\$ 451,406.

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify)

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

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

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

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

62,714.

N/A

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

3 Interest on savings and temporary cash investments

3.

3.

STATEMENT 1

4 Dividends and interest from securities

8,442.

8,442.

STATEMENT 2

5a Gross rents

b Net rental income or (loss)

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

24,774.

STATEMENT 3

b Gross sales price for all assets on line 6a

100,165.

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

6,827.

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

95,933.

15,272.

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc.

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 4

2,780.

2,745.

0.

24 Total operating and administrative expenses. Add lines 13 through 23

2,780.

2,745.

0.

25 Contributions, gifts, grants paid

47,215.

47,215.

26 Total expenses and disbursements. Add lines 24 and 25

49,995.

2,745.

47,215.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

45,938.

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

12,527.

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

N/A

SCANNED AUG 20 2015

Rec in Batching/ AUG - 7 2015

Operating and Administrative Expenses

62
11213