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990-PF

Return of Private Foundation

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

OMB No 1545-0052

Open to Public Inspection

Internal Revenue Service

▶ 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.

For calendar year 2014 or tax year beginning , and ending Employer identification number Name of foundation 74-2462503 PIONEER MANOR FOUNDATION, INC. Room/suite Number and street (or P O box number if mail is not delivered to street address) Telephone number (see instructions) PO BOX 3004 City or town, state or province country and ZIP or foreign postal code If exemption application is pending, check here 82717-3004 GILLETTE WY initial return of a former public charity Initial return G Check all that apply 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation X Cash Fair market value of all assets at J Accounting method Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here Other (specify) end of year (from Part II, col (c), 710,938 line 16) ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (b) Net investment (c) Adjusted net for chantable xpenses per books amounts in columns (b) (c), and (d) may not necessarily equal ıncome income purposes the amounts in column (a) (see instructions)) (cash basis only) 599 Contributions, gifts, grants, etc., received (attach schedule) 1 Check ► X if the foundation is **not** required to attach Sch B 2 3 Interest on savings and temporary cash investments 16,991 16,991 16,991 Dividends and interest from securities 5a Gross rents Net rental income or (loss) SCANNED DEC Stmt 1 47,127 Net gain or (loss) from sale of assets not on line 10 125,310 Gross sales price for all assets on line 6a 47,127 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a_ Gross sales less returns and all Less Cost of goods sold Gross profit or (loss) (attach schedule) 2 3 2015 С Other income (attach schedule) 11 64,717 64,118 16,991 Total. Add lines 1 through 11 C 12 Compensation of officers, directors, trustees, etc 13 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Stmt 2 675 Accounting fees (attach schedule) Operating and Administrative 7,405 7,405 7,405 Stmt 3 С Other professional fees (attach schedule) 17 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (att sch) 24 Total operating and administrative expenses. 8,080 7,405 7,405 Add lines 13 through 23 0 Contributions, gifts, grants paid 7,405 7,405 8,080 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 56,637 Excess of revenue over expenses and disbursements 56,713 Net investment income (if negative, enter -0-) 9,586 Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

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1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable ► Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and baris receivable (attach schedule) Eless allowance for doubtful accounts ► 8 Inventiones for sale or use 9 Prepard expenses and deferred charges 10 Investments – corporate stock (attach schedule) 11 Investments – corporate stock (attach schedule) 12 Investments – corporate stock (attach schedule) 13 Investments – onther (attach schedule) 14 Land, busings, and equipments bass ► Less accumulated depreaation (attach sch ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers – see the instructions Alos, see page 1, item) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other, labelities (describe ► 23 Total liabilities (escribe ► 24 Total) 25 Total liabilities (escribe ► 26 Total liabilities (escribe ► 27 Total liabilities (escribe ► 28 Total liabilities (escribe ► 29 Foundations that follow SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31.	ı	art II	Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End of	year
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and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 40 Total net assets or fund balances (see instructions) 565,747 622,384 40 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) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize) ► 5 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part III, column (b), line 30 6 622,384	$oldsymbol{\perp}$	23	Total liabilities (add lines 17 through 22)		0	0	
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622, 384	ဖွ		and complete lines 24 through 26 and lines 30 and 31.				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	ပ၊	24	Unrestricted				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	밁	25	Temporarily restricted				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	m	26	Permanently restricted				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	틱		Foundations that do not follow SFAS 117, check here	×X			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	핀		and complete lines 27 through 31.				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	٥	27	Capital stock, trust principal, or current funds		565,747	622,384	
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	텛	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	Ş	29	Retained earnings, accumulated income, endowment, or other funds				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	눑	30	Total net assets or fund balances (see instructions)		565,747	622,384	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6 622,384	Ž	31	Total liabilities and net assets/fund balances (see				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 622,384	Ì		instructions)		565,747	622,384	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 1 565,747 2 56,637 3 4 622,384		Part I	Analysis of Changes in Net Assets or Fund Balance	s			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 2 56,637 3 4 622,384	1	Total	net assets or fund balances at beginning of year – Part II, column (a), line 30	(must	agree with		
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 3 4 622,384 5 Decreases not included in line 2 (itemize) ▶ 6 6 622,384		end-c	f-year figure reported on prior year's return)			1_1_	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 622,384	2	Enter	amount from Part I, line 27a			2	56,637
5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 622,384	3	Othe	increases not included in line 2 (itemize) ▶			3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 622,384	4	Add I	nes 1, 2, and 3			4	622,384
	5	Decre	eases not included in line 2 (itemize)			5	
	6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colui	mn (b),	line 30	6	

		INC.	74-2462503			Page
(a) List and desc	nd Losses for Tax on Investmente the kind(s) of property sold (e.g., real estate,	ent Income	(b) How acquired P – Purchase	(c) Date a		(d) Date sold
	arehouse, or common stock, 200 shs MLC Co)		D - Donation	(mo , da	y, yr)	(mo , day, yr)
	SECURITIES					
b CAPITAL GAIN DI	STRIBUTION		ļ.—			
<u>c</u>						
				-,		
<u>e</u>						
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)	,-,	rother basis nse of sale		(h) Gain or ((e) plus (f) mir	
a 110,689			78,183			32,506
ь 14,621						14,621
С						
d		<u> </u>				
е						
Complete only for assets showing	gain in column (h) and owned by the fou	indation on 12/31/69		(1)	Gains (Col (h)	gain minus
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of cot (i) (j), if any	col	(k), but not less Losses (from o	
a		1				
b		<u> </u>				14,621
С						
d						
e						
2 Capital gain net income or (net ca	pital loss) If gain, also enter in If (loss), enter -0- in			2		47,127
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) and (6)					
If gain, also enter in Part I, line 8,	column (c) (see instructions) If (loss), er	nter -0- ın				
Part I, line 8				3		
Part V Qualification Ur	der Section 4940(e) for Reduc	ced Tax on Net I	nvestment Incor	ne		
(For optional use by domestic private to	foundations subject to the section 4940(a	a) tax on net investme	nt income)			
If section 4940(d)(2) applies, leave this	s part blank					N/A
· // / / / /	•				_	
	on 4942 tax on the distributable amount of under section 4940(e) Do not complet	* -	e period? 			Yes No
1 Enter the appropriate amount in e	ach column for each year, see the instru-	ctions before making	any entries			
(a)	(b)		(c)			d)
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	s Net valu	e of nonchantable-use assets	3		tion ratio led by col (c))
2013						
2012						
2011						
2010						
2009						
2 Total of line 1, column (d)				2		
3 Average distribution ratio for the 5	-year base period - divide the total on lir	ne 2 by 5, or by the				
number of years the foundation ha	as been in existence if less than 5 years			3		
4 Enter the net value of noncharitab	le-use assets for 2014 from Part X, line	5		4_	 	
5 Multiply line 4 by line 3				5		
6 Enter 19/ of not investment	o (19) of Bort I line 27h				1	
6 Enter 1% of net investment incom	e (1% 01 mart I, line 270)			6	 	
7 Add lines 5 and 6				7	<u> </u>	

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

8 Enter qualifying distributions from Part XII, line 4

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Pa	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	<u> </u>		1,	134
	here ▶ ☐ and enter 1% of Part I, line 27b				
С	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-)				0
3	——————————————————————————————————————	3		1,	134
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	· + · · · · · · · · · · · · · · · · · ·			0
5		5		1,	134
6	Credits/Payments	1			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a	1			
b	Exempt foreign organizations – tax withheld at source	1			
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d	1			
7	Total credits and payments Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	3			27
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•		1,	161
10		0			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶ 1	1			
Рa	nt VII-A Statements Regarding Activities		- 1		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				
	Instructions for the definition)?		1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			1	
	published or distributed by the foundation in connection with the activities			1	
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			1	
	(1) On the foundation > \$ (2) On foundation managers > \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	1		-	
	on foundation managers > \$			-	••
-2	_Has_the foundation engaged_in_any_activities_that have_not previously_been_reported_to_the_IRS?		_2_		_X_
	If "Yes," attach a detailed description of the activities			1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		1		
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	/-	4a		<u>x</u>
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		37
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
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	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	None				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b_	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"		_		₹.
	complete Part XIV		9_		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				v
 .	names and addresses 1 / 15 TNT 17 FTP 34 TOT 1	212	10 om 90	an-Bi	X (2014)

Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

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)

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X

X

3b

4a

N/A

DAA

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_	art VII-B Statements Regarding Activities for Which Form 4	720 May Be Re	equired (con	tinue	d)	,		
5a	During the year did the foundation pay or incur any amount to				(P.)		I	
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 494			Yes	X No		1	
	(2) Influence the outcome of any specific public election (see section 4955), or to determine the outcome of any specific public election (see section 4955), or to determine the outcome of any specific public election (see section 4955).	carry on,			₩		1	
	directly or indirectly, any voter registration drive?			Yes	X No		ŧ	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?			Yes	X No		1	
	(4) Provide a grant to an organization other than a charitable, etc., organization de	scribed in			ਓ		ŧ	
	section 4945(d)(4)(A)? (see instructions)			Yes	X No		ŧ	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or ed	ducational			₹		I	
	purposes, or for the prevention of cruelty to children or animals?			Yes	X No		Ī	
þ	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the		cribea in		N/A		ŀ	
	Regulations section 53 4945 or in a current notice regarding disaster assistance (s	ee instructions)?			N/A	5b		
_	Organizations relying on a current notice regarding disaster assistance check here	4L - 4					- 1	
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	tne tax	N/A	V			1	
	because it maintained expenditure responsibility for the grant?		M/A	Yes	∐ No		I	
6-	If "Yes," attach the statement required by Regulations section 53 4945–5(d)						Ī	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay p	oremiums		V	X No		1	
_	on a personal benefit contract?	aal banafit saatrast	,	Yes	A NO	CL	ŧ	X
þ	Did the foundation, during the year, pay premiums, directly or indirectly, on a perso If "Yes" to 6b, file Form 8870	nai beneiit contract	•			6b		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelt	or transaction?		Yes	X No		1	
	If "Yes," did the foundation receive any proceeds or have any net income attributab		.2	163	N/A	7b	1	
	Information About Officers, Directors, Trustees, Foundation			Paid	<u>`</u>			
	and Contractors	mana	goro, riigiiiy	· uiu	Linpioyo	 ,		
1 1	ist all officers, directors, trustees, foundation managers and their compensa-	tion (see instruction	ons).					
				(d)	Contributions to			
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,		mployee benefit		ense aca r allowan	
		devoted to position	enter -0-)		ans and deferred compensation	other	allowall	ices
Se	e Statement 5							
	- <u></u>							
				ļ				
						J		
2	Compensation of five highest-paid employees (other than those included on	line 1 – see instri	uctions). If none	e, ente	er			
	"NONE."							
		(b) Title, and average			Contributions to mployee benefit	(a) Eyr	ense ac	count
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	pla	ans and deferred		r allowar	
					compensation	<u> </u>		
NC	DNE	1						
		-				-		
		1				1		
		 		+		 -		
		1						
				+		 		
		{	1					
		 		+		+		
		1						
	I number of other employees paid over \$50,000	L	1		<u> </u>		$\overline{}$	- 0
VIA	Thurnoet of other employees paid over \$50,000					om 99		
					ŀ	·omi JJ	7-r r	(2014)

Form 990-PF (2014) PIONEER MANOR FOUNDATION, INC.	74-2462503	Page 7
Part VIII Information About Officers, Directors, Trustees, Fou and Contractors (continued)	ndation Managers, Highly Paid Em	ployees,
3 Five highest-paid independent contractors for professional services (see ins	tructions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information organizations and other beneficianes served, conferences convened research papers produced, etc.	such as the number of	Expenses
1 N/A		
2		
3		
4		
	A	
Part IX-B Summary of Program-Related Investments (see Institute two largest program-related investments made by the foundation during the tax year on lines 1 and 2	structions)	Amount
Describe the two largest program-related investments made by the roundation during the tax year on lines if and 2 1 N/A		Amount
2		
All other program-related investments. See instructions		
3		

Total. Add lines 1 through 3

orm	990-PF (2014) PIONEER MANOR FOUNDATION, INC. 74-2462503		Page 8
۲a	Int X Minimum Investment Return (All domestic foundations must complete this part. Foreign	four	ndations,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	1	
2	Acquisition indebtedness applicable to line 1 assets	2_	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
	The contraction of the contracti	ound	ations
, ,	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		
b	Income tax for 2014 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	1,134
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	0
Pa	Qualifying Distributions (see instructions)	,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	0
b	Program-related investments – total from Part IX-B	1b	
2_	Amounts.paid_to_acquire_assets_used_(or_held_for_use)_directly_in_carrying.out charitable,_etc ,	l	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	1	
	qualifies for the section 4940(e) reduction of tax in those years		

Form 990-PF (2014)

Pa	rt XIII Undistributed Income (see instructions)				 .
	•	(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years pnor to 2013	2013	2014
	line 7 '				0
2	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only				
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2014				
a	From 2009		•		
	From 2010			:	-
	From 2011	1	•		
	From 2012	1	1		
	From 2013				
	Total of lines 3a through e	1			
4	Qualifying distributions for 2014 from Part XII,				
•	line 4 ▶ \$		1		
а	Applied to 2013, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required – see instructions)		1		
c	Treated as distributions out of corpus (Election				
•	required – see instructions)				
Ь	Applied to 2014 distributable amount				
	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		1		
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	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				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount – see				
	instructions				
f	Undistributed income for 2014 Subtract lines				
	4d and 5 from line 1 This amount must be				
	distributed in 2015		<u> </u>		0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				1
	required—see instructions)				
8	Excess distributions carryover from 2009 not				[
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2015.				Ī
	Subtract lines 7 and 8 from line 6a				<u></u>
0	Analysis of line 9		1		<u> </u>
а	Excess from 2010	4	1		‡
b	Excess from 2011	4			1
С	Excess from 2012	4	1		1
d	Excess from 2013	4	1		1
е	Excess from 2014		1		!

N/A

Part XV Supplementary Information (co 3 Grants and Contributions Paid During the	ntinued) Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
		recipient	contribution	,
Name and address (home or business) a Paid during the year N/A	any foundation manager or substantial contributor		contribution	Allouni
Total b Approved for future payment N/A			▶ 3a	
Total		<u> </u>	▶ 3b	000 DE

Page 12

OIII 990-1 1 (2	OIT LEGITLE PRINCE LOCKER				<u> </u>	rage 12
Part XVI-A	Analysis of Income-Producing Ac	tivities				
Enter gross am	ounts unless otherwise indicated	Unrelat	ed business income	Exclude	d by section 512, 513, or 514	(e)
•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program se	ervice revenue					(See instructions)
a				<u> </u>		
b				<u> </u>		
				ļ		
				ļ		
е				ļ		
f						
g Fees a	nd contracts from government agencies			ļ		
2 Membershi	p dues and assessments					
3 Interest on	savings and temporary cash investments			1		
4 Dividends	and interest from securities					16,991
5 Net rental i	ncome or (loss) from real estate					
a Debt-fi	nanced property	<u></u>				
b Not de	ot-financed property					
6 Net rental i	ncome or (loss) from personal property			<u> </u>		
7 Other inves	stment income					
8 Gain or (los	ss) from sales of assets other than inventory					47,127
9 Net income	or (loss) from special events					
IO Gross profi	t or (loss) from sales of inventory					
I1 Other reve	nue a			<u> </u>		
		_		ļ		
d				ļ		
е				ļ		
12 Subtotal A	dd columns (b), (d), and (e)		<u> </u>)	0	64,118
13 Total. Add	line 12, columns (b), (d), and (e)				13	64,118
See workshee	t in line 13 instructions to verify calculations)					
Part XVI-E	Relationship of Activities to the A	ccomplishm	ent of Exempt Pu	ırpose	<u> </u>	
Line No.	Explain below how each activity for which income					
<u> </u>	accomplishment of the foundation's exempt purpo	ses_(other_than_t	by providing funds for s	uch purp	oses) (See instructions)
N/A					··	
			-			
·- ·-					-	
						
			· · · · · · · · · · · · · · · · · · ·			
			<u> </u>			
	 	<u>-</u>				
						
	 					
						
						
	İ					

Part XVII	Information Rega Exempt Organiza	_	sfers To and	l Transactio	ns and Rela	tionships With	n Noncharitable		
1 Did the or	rganization directly or indir		any of the follow	ving with any oth	ner organization	described	<u>-</u>	Yes	No
	501(c) of the Code (other							163	1.00
organizat		11411 50011011 01	or (o)(o) organize	31101107 01 111 000		y to political	[
-	from the reporting founda	ation to a nonch	antable exempt	organization of			ļ		
(1) Cash	. •			• · g u · · · · · · · · · · · · · · · · ·			1	a(1)	x
(2) Othe								a(2)	X
b Other trai								-1-/	
	s of assets to a noncharita	ble exempt ora	anization				1	b(1)	X
	hases of assets from a nor	, ,		ŀ				b(2)	X
	al of facilities, equipment,							b(3)	X
	bursement arrangements							b(4)	X
	s or loan guarantees						F	b(5)	X
(6) Perfo	rmance of services or me	mbership or fun	draising solicitat	tions				b(6)	X
c Sharing o	of facilities, equipment, ma	iling lists, other	assets, or paid e	employees				1c	X
d If the ans	wer to any of the above is	"Yes," complete	e the following so	chedule Colum	n (b) should alw	ays show the fair m	arket		
value of t	he goods, other assets, or	services given	by the reporting	foundation If th	ne foundation re	ceived less than fail	r market		
value in a	ny transaction or sharing	arrangement, sl	how in column (c	d) the value of the	ne goods, other	assets, or services	received		
(a) Line no	(b) Amount involved	(c) Name of	nonchantable exemp	ot organization	(d) C	Description of transfers, tra	ansactions, and shanng arran	gements	
N/A									
					<u></u>				
		 	·						
							<u> </u>		
		 			+				
<u>-</u>		 							
		<u> </u>			 				
		 							
		 							
····			·	-					
	_			<u> </u>	 				
					 		<u> </u>		
described	indation directly or indirect d in section 501(c) of the Complete the following sch (a) Name of organization	Code (other than		3)) or in section			tion of relationship	Yes 🔀	No
N/A							· · · · · · · · · · · · · · · · · · ·		
					1				
correc	penalties of perjury, I declare that, and complete Declaration of phisical many of Many of Market Many	reparer (other than t	taxpayer) is based or	n all information of v		ny knowledge	May the IRS discuss with the preparer sh (see instructions)?	s this return	No
	Signature of officer or trustee	//-		Det	6	Title			
	t/Type preparer's name	 	• • •	Preparer's signatu	TLB		Date /	Check	if
	LLEEN J. CROWELI			400	und	me		12	
Preparer Fim		ell & Sy	lte, LLC	-				880940	
Use Only Fim		эх 1568		·	(32707	
	Gille	ette, WY	82717-	<u> 1568</u>				-682-3	
							Fo	m 990-P	F (2014)

742462503 PIONEER MANOR FOLINDATION INC.	ATION INC		!			11/12/2015 10:10 AM	Г
		deral Sta	Federal Statements			,	
Sta	Statement 1 - Form	990-PF, Pa	m 990-PF, Part I, Line 6a - Sale of Assets	ale of Assets		,	
Description		How Received	Ī				
Date Acquired	Date Sa Sold Pr	Sale Price	Cost	Expense	Depreciation	Net lonGain / Loss	
SECURITIES DISTRIBUTIONS	\ \S-	Purchase 110,689 \$ Purchase 14,621	78,183	۷ን-	v	\$ 32,506	
	w T	125,310 \$	78,183	\$	\$ 0	0 \$ 47,127	
State	Statement 2 - Form 9	990-PF, Part	Part I, Line 16b - Accounting Fees	ccounting Fee	Se		
Description	Total		Net Investment	A	Adjusted Net	Charitable Purpose	,
Accounting Fees	w w	675	\$ \$	s s	0	\$ \$	•
Stateme	Statement 3 - Form 990-F	0-PF, Part I, L	Line 16c - Other Professional Fees	- Professional	Fees		
Description	Total	I	Net Investment	1	Adjusted Net	Charitable Purpose	
MANAGEMENT FEES			7,		7,405		
	v	/, 405	, 405	٧ [7,405		
						1-3	
							1

742462503 PIONEER MANOR FOUNDATION, INC. 74-2462503 FYE: 12/31/2014		Federal Statements	S		11/12/2018	11/12/2015 10:10 AM
Statement 4 - Form 990-PF		II, Line 10b - Co	Part II, Line 10b - Corporate Stock Investments	vestments		
Description	Beginning of Year	ing ar	End of Year	Basis of Valuation	Fair	arket ue
PUBLICLY TRADED Total	\$ 565	565,747 \$ 565,747 \$	622, 384 622, 384	Cost	\$ 217	710,938
Statement 5 - Form 990-PF	, Part	VIII, Line 1 - List of O	- List of Officers, Directors, Trustees, Etc.	s, Trustees, E	tc.	
Name and Address	title	Average Hours	Compensation	Benefits		Expenses
LETA TANNER PO BOX 1897 GILLETTE WY 82717	DIRECTOR	0.25	0		0	0
LYNETTE SMITH 14742 STATE HIGHWAY 59 N WESTON WY 82731	DIRECTOR	0.25	0		0	0
DAN PRICE PO BOX 1673 GILLETTE WY 82717	PRESIDENT	0.25	0		0	0
MITCHEL MAYCOCK PO BOX 1795 GILLETTE WY 82717	SECRETARY	0.25	0		0	0
WILLIAM J EDELMAN 620 W FETTERMAN, SUITE 234 BUFFALO WY 82834	VICE PRESIDE	OE 0.25	0		0	0
						4-5

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