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## Form 990-PF

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## **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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service ▶ 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 Name of foundation A Employer identification number THE HENRY B. TIPPIE FOUNDATION C/O HENRY B. TIPPIE 74-2880664 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P.O. BOX 26557 (512) 346-1800 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here AUSTIN, TX 78755-0557 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 477,889. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (c) Adjusted net (d) Disbursements (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) charitable purposes (cash basis only) expenses per books income income 1,000. N/A Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments STATEMENT 1. 1 8,570. 8,570 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a Ō. 7 Capital gain net income (from Part IV, line 2) 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 SCANNED MAY 12 Total. Add lines 1 through 11 9,571 8,571 13 Compensation of officers, directors, trustees, etc 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees mid. L-.**b** Accounting fees STMT 3 1,175. 1,175. 0. c Other professional fees 17 Interest STMT 4 145 O. 18 Taxes  $\overline{0}$  . 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 155. 155. Ō. 23 Other expenses 24 Total operating and administrative 1,475. 1,330. expenses Add lines 13 through 23 0. 25 Contributions, gifts, grants paid 6,000. 6,000. 26 Total expenses and disbursements. Add lines 24 and 25 7,475 1,330 6,000. 27 Subtract line 26 from line 12. 2,096 a Excess of revenue over expenses and disbursements 7,241. b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A

LHA For Paperwork Reduction Act Notice, see instructions.

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C/O HENRY B. TIPPIE

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	Part II Balance Sheets Attached schedules and amounts in the description		Beginning of year	End of year			
ட	column should be for end-of-year	r amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1 Cash - non-interest-bearing		2,677.	2,497.	2,497.		
	2 Savings and temporary cash investments		9,505.	11,926.	11,926.		
	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, an	nd other			<del> </del>		
	disqualified persons						
	7 Other notes and loans receivable				!		
	Less; allowance for doubtful accounts				i		
ts	8 Inventories for sale or use				·		
Assets	9 Prepaid expenses and deferred charges		221.	76.	76.		
×	10a Investments - U.S. and state government obligations	5					
	b Investments - corporate stock	STMT 6	375,406.	375,406.	463,390.		
	c Investments - corporate bonds						
	11 Investments land, buildings, and equipment basis			All and			
	Less accumulated depreciation						
	12 Investments - mortgage loans						
	13 Investments - other						
	14 Land, buildings, and equipment; basis ▶			, , , , , , , , , , , , , , , , , , , ,			
	Less accumulated depreciation						
	15 Other assets (describe ►	)			·		
	16 Total assets (to be completed by all filers - see the						
_	instructions. Also, see page 1, item I)		387,809.	389,905.	477,889.		
	17 Accounts payable and accrued expenses				t t		
	18 Grants payable						
es	19 Deferred revenue						
Liabilities	20 Loans from officers, directors, trustees, and other disqualified	persons					
ab de	21 Mortgages and other notes payable			_			
_	22 Other liabilities (describe >	)			1		
				_			
_	23 Total liabilities (add lines 17 through 22)		0.	0.			
	Foundations that follow SFAS 117, check here				1		
S	and complete lines 24 through 26 and lines 30 and	131.			1		
alances	24 Unrestricted						
9	26 Permanently restricted	⊾ चि			i		
Net Assets or Fund B	Foundations that do not follow SFAS 117, check he	ere 🕨 🗓					
<u>^</u>	and complete lines 27 through 31.		_	0.			
sts	27 Capital stock, trust principal, or current funds		0.	0.			
SS	28 Paid-in or capital surplus, or land, bldg, and equipm		387,809.	389,905.			
et A	29 Retained earnings, accumulated income, endowmen	t, or other lunus	387,809.	389,905.			
Ž	30 Total net assets or fund balances		307,003.	303,303.			
	31 Total liabilities and net assets/fund balances		387,809.	389,905.			
		ate or Fund B					
<u> </u>	Part III Analysis of Changes in Net Ass	sets of Fullu B	alalices				
1	Total net assets or fund balances at beginning of year - Pa	rt II, column (a), line	30				
	(must agree with end-of-year figure reported on prior year	's return)		1	387,809.		
2				2	2,096.		
3	Other increases not included in line 2 (itemize)			3	0.		
	Add lines 1, 2, and 3			4	389,905.		
	Decreases not included in line 2 (itemize)	<del></del>		5	0.		
6_	Total net assets or fund balances at end of year (line 4 mir	ius line 5) - Part II, co	liumn (b), line 30	6	389,905.		
					Form <b>990-PF</b> (2014)		

2-story brick w		nd(s) of property sold (e.government) or common stock, 200 sh		··	I , b	- Purc - Dona			acquired lay, yr.)	(d) Date sold (mo., day, yr.)
la					ļ					
·	ONE									
cd				·	_					
e					<del> </del>	-				
(e) Gross sales price	(f) Depreciation allowed (g) Cost or other basis plus expense of sale								ain or (loss s (f) minus (	
a	1	<del>- · ·</del>	<del>                                     </del>							
)										
;										
l										
!										-
Complete only for assets show	ing gain in	column (h) and owned by	the foundation	on 12/31/69					Col. (h) gain	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any			col. (		not less than (from col. (	
										·
· · · · · · ·										
}										•
Capital gain net income or (net c	capital loss)	If gain, also ente			}	2				
Net short-term capital gain or (lo	nee) ae dafi				1					
If gain, also enter in Part 1, line 8			iu (0).		٦١					
If (loss), enter -0- in Part I, line 8		.,.			}	3				
Part V   Qualification l	Jnder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inco	me		
as the foundation liable for the ser Yes," the foundation does not qua Enter the appropriate amount in	alify under	section 4940(e). Do not co	omplete this pa	rt.						Yes X N
(a)	Cucii colui	(b)	11311 00110113 00	ore making any ci	(c)	•		ī		(d) ution ratio
Base periód years Calendar year (or tax year beginn	una in)	Adjusted qualifying dis	tributions	Net value of no		ıtable-	use assets		Distrib (col. (b.) div	utión ratio ided by col. (c))
2013	ıg,	10	9,039.			40	0,096.		(00% (0) 017	• 27253
2012	-		1,412.				$\frac{3,033}{1,217}$			.2922
2011			5,616.				0,463.			.0867
2010			1,540.				9,963.	<del> </del>		.05822
2009			8,444.				2,444.	<del>                                     </del>		.08556
									_	
Total of line 1, column (d)								2		.79533
Average distribution ratio for the	5-year bas	se period - divide the total	on line 2 by 5,	or by the number	of yea	ars				
the foundation has been in existe	ence if less	than 5 years						3		.15906
Enter the net value of noncharita	ble-use ass	sets for 2014 from Part X	line 5					4		422,795
	510 050 050	one for 2017 from turt X,								
Multiply line 4 by line 3								5		67,253
Enter 1% of net investment incom	me (1% of	Part I, line 27b)						6		72
Add lines 5 and 6								7		67,325
Enter qualifying distributions from	m Part XII,	line 4						8		6,000
If line 8 is equal to or greater that See the Part VI instructions	n line 7, ch	eck the box in Part VI, line	1b, and comp	lete that part using	g a 19	6 tax r	ate.			

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948	- see in	stru	ctio	ns)
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)	1				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			1	45.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3 Add lines 1 and 2	3			1	45.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1	45.
6 Credits/Payments.					
a 2014 estimated tax payments and 2013 overpayment credited to 2014 6a 221					
b Exempt foreign organizations - tax withheld at source 6b	1				
c Tax paid with application for extension of time to file (Form 8868)	1				
d Backup withholding erroneously withheld 6d	1				
7 Total credits and payments. Add lines 6a through 6d	7			2	21.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>	-		
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				76.
11 Enter the amount of line 10 to be; Credited to 2015 estimated tax > 76 • Refunded	11	<u> </u>			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 interven	ın :			Yes	No
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	1)?	Ī	1b		Х
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish					
distributed by the foundation in connection with the activities					Ì
c Did the foundation file Form 1120-POL for this year?			1c		Х
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. ► \$					
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-		İ		
managers. ▶ \$ 0.		1			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		Ì	2		x
If "Yes," attach a detailed description of the activities					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or		1		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
b If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		·	5	-	Х
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		ŀ			
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state</li> </ul>	e law				l
remain in the governing instrument?		1	6	Х	
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 X	,	-	7	X	
To bid the reduction have account 60,000 in assets at only time during the year. If Test, Complete Farch, Cor (c), and Farch	•	-			<del></del>
8a Enter the states to which the foundation reports or with which it is registered (see instructions)					
TX			l		
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)		<del></del>			
of each state as required by General Instruction G? If "No," attach explanation			8ь	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	ndar	-			<del></del>
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	iiuai		9		х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		F	10		X
The series and addresses and addresses				DE /	(2014)

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		<u>4-2880</u>	664		Page 5
Pa	art 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory private the foundation of the	uleges?			
	If "Yes," attach statement (see instructions)	•	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A	l			·
14	The books are in care of ▶ HENRY B. TIPPIE  Telephone no. ▶	(512)	346	-18	00
		IP+4 ▶78	755	-05	57
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				TT
	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,			Yes	No
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of	f the			
	foreign country				
Pa	art 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
18	During the year did the foundation (either directly or indirectly):				
		X No			τ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		,		
	a disqualified person?	X No	y		
		X No	* 18		
•		X No	3		(
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		X 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				
		X No			ŀ
b	of 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)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here				
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		Х
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)):			:	
а	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				
		X No			
	If "Yes," list the years ▶ , , ,		ļ		
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		ı		
	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		- 1		
		X No		ŀ	
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 disp	ose			
	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	ļ	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	,	4a	+	<u>X</u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose the	at			<del></del>
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b		Х

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Part VII-B   Statements Regarding Activities for Which I	orm 4/20 May Be I	Required (contin	ued)			
5a During the year did the foundation pay or incur any amount to:						1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	· //		es X No		İ	į į
(2) Influence the outcome of any specific public election (see section 4955); o	• • • • • • • • • • • • • • • • • • • •					
any voter registration drive?			es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y <sub>1</sub>	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section					
4945(d)(4)(A)? (see instructions)		Y	es 🗶 No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				]	
the prevention of cruelty to children or animals?		Y	es 🗶 No		1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations				t
section 53 4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b		
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined		* ,		
expenditure responsibility for the grant?	N	/A 🔲 Y	es 🔲 No	*		
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d)					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		Ì	,		
a personal benefit contract?	•	Y	es X No			,
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	<del></del>		Ĝb		X
If "Yes" to 6b, file Form 8870			j			
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es 🗓 No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
Part VIII Information About Officers, Directors, Trusto		nagers. Highl				
Paid Employees, and Contractors	,	9,9	•			
1 List all officers, directors, trustees, foundation managers and their	compensation.	·				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(	е) Ехр	ense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deterred compensation	ac	count, allowar	
		, ,	compensation	+		
SEE STATEMENT 7		0.	l o.	.		0.
				+	-	
				+		
				1		
				1		
				+		
		<u> </u>				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	ontor "NONE "				
2 Compensation of the highest-paid employees (other than those inc	<del> </del>	enter NONE.	(d) Contributions to	1 1	a) Exp	ense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	ac	e) Expi count,	other
NONE	devoted to position		compensation	-	allowar	ices
NONE						
				1		
				1		
				<u> </u>		
				1		
				1		
	<del></del>					
		<u> </u>				
Total number of other employees paid over \$50,000			<b>&gt;</b>			0
			Forn	990	-PF	(2014)

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Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	<del></del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	· · · · · · · · · · · · · · · · · · ·	
	7	
	7	
	7	
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist	ical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers prod	uced, etc.	
1 N/A		_
		_
2	<del></del>	_
		_
2	<del></del>	
3		-
		-
4		
		-
	·	-
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 N/A	. —	
	-	
2		
		7
All other program-related investments. See instructions.		
3		
		<u> </u>
Total. Add lines 1 through 3	<b>&gt;</b>	0.
		Form <b>990-PF</b> (2014)

,	m 990-PF (2014) C/O HENRY B. TIPPIE	74-2880664	Page 8
Р	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.		<del></del>
a	Average monthly fair market value of securities	1a 415	,894.
b	Average of monthly cash balances	1b 13	,894. ,006.
	Fair market value of all other assets	1c	333.
d	Total (add lines 1a, b, and c)	1d 429	,233.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1 le   0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 429	,233.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		,438.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		,795.
6	Minimum investment return Enter 5% of line 5		,140.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
_	foreign organizations check here   and do not complete this part.)		4.40
1	Minimum investment return from Part X, line 6	1 21	,140.
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.)		4 4 5
C	Add lines 2a and 2b	2c	145. ,995.
3	Distributable amount before adjustments. Subtract line 2c from line 1		<u>,995.</u>
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4		,995.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 20	,995.
L	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 6	,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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 6	,000.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 6	,000.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies for the section	
	4940(e) reduction of tax in those years.		

Form **990-PF** (2014)

Part XIII Undistributed Income (see instructions)

a From 2009 b From 2010 c From 2011	<del></del>	<del>-</del> -		<del></del>	
1 Distributable amount for 2014 from Part XI, the 7 2 Discribibition account, if any, as at the send of 2014 a finiter amount for 2013 only 5 Distributions carryover, if any, 10 2014; afform 2009 5 From 2010 6 From 2011 7 A, 863. 6 From 2012 9 2, 52.7 6 From 2013 1 Eye 5, 52.7 7 Eye 5,					
10   10   10   10   10   10   10   10	1 Distributable amount for 2014 from Part XI	Сограз	1003 prior to 2010	2010	2014
2 Undestributions carryover, if almy, to 2014; afrom 2009 b Total for prior years;  3 Excess distributions carryover, if almy, to 2014; afrom 2009 b Total for prior years;  3 Excess distributions carryover, if almy, to 2014; afrom 2009 b Form 2010	•				20.995.
a Eater amount for 2013 only b Total for prior years:  0 .  3 Excess distributions carryover, if any, to 2014: a from 2010 b From 2011	L				
3 Excess distributions carryover, if any, to 2014; a From 2010 b From 2011				0.	,
3 Excess distributions carryover, d any, to 2014: a from 2009 b From 2010 c From 2011 d 4, 863. d From 2012 92, 527. e From 2013 1	b Total for prior years:				
a From 2010	,		0.		
From 2010   4	3 Excess distributions carryover, if any, to 2014:				
From 2011   4, 863.	a From 2009				
From 2012   92,527.	<b>b</b> From 2010			,	
From 2012   92,527.	cFrom 2011 4,863.				
From 2013	dFrom 2012 92,527.				
4 Oualfying distributions for 2014 from Part XII, line 4; ►S 6, 000.  Applied to 2013, but not more than line 2a  0.  Applied to 2013, but not more than line 2a  0.  Applied to undistributed income of prior years (Election required - see instructions)  0.  Cireated as distributions out of corpus (Election required - see instructions)  0.  Applied to 2014 distributable amount enders amount enders distribution of the semi-amount enders distribution out of corpus  0.  Exercised claributions amount distributed out of corpus  0.  Exercised claributions convolved amount of the semi-amount indicated below:  1 (1, 995.				á	
4 Oualfying distributions for 2014 from Part XII, line 4; ►S 6, 000.  Applied to 2013, but not more than line 2a  0.  Applied to 2013, but not more than line 2a  0.  Applied to undistributed income of prior years (Election required - see instructions)  0.  Cireated as distributions out of corpus (Election required - see instructions)  0.  Applied to 2014 distributable amount enders amount enders distribution of the semi-amount enders distribution out of corpus  0.  Exercised claributions amount distributed out of corpus  0.  Exercised claributions convolved amount of the semi-amount indicated below:  1 (1, 995.	f Total of lines 3a through e	186,846.		*	<u>'</u>
a Applied to 2013, but not more than line 2a b Applied to undistributed micome 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 carpove applied to 2014 iff an amount appears in column (a)) if an amount appears in column (a)) if an amount appears in column (a), the same amount must be shown to routinn (a) iff an amount appears in column (a), the same amount must be shown to routinn (a) iff an amount appears in column (a), the same amount must be shown to routinn (a) iff an amount appears in column (a), the same amount must be shown to routinn (a) iff an amount appears in column (a) iff an amount appears in amount appears in amount appears in a column (a) iff an amount appears in amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a amount appears in a a	4 Qualifying distributions for 2014 from				
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 carryove applied to 2014 iff an amount appears in cohimn (a) the same amount must be shown cohimn (a) the same amount must be shown cohimn (b) the same amount indicate below:  a Corpus Add Inea 31, 40, and de Subtract line 5 b Prior years' undistributed uncome, Subtract line 40 from line 2b c Enter the amount of prior years' undistributed uncome for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  4 Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2. Taxable amount - see instructions  1 Undistributed income for 2014. Subtract line 4a from line 2. Taxable amount - see instructions  2 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) 3 Excess distributions carryover from 2009 on tappled on line 5 or line 7  2 Excess distributions carryover from 2009 on tappled on line 5 or line 7  3 Excess distributions carryover from 2009 on tappled on line 5 or line 7  4 Excess fish for line 8: 4 Excess distributions carryover from 2009 on tappled on line 5 or line 7  5 Excess fish for line 8: 5 Excess distributions carryover from 2009 on tappled on line 5 or line 7  5 Excess fish for line 8: 5 Excess distributions carryover from 2009 on tappled on line 5 or line 7  5 Excess fish for line 8: 5 Excess distributions carryover from 2009 on tappled on line 5 or line 7  5 Excess fish	Part XII, line 4: ►\$ 6,000.			· '8'(_	1
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2014 distributable amount eRemaining amount distributed out of corpus 5 Excess distributions carryove explored to 2014 iff an amount appears in column (a), the same amount must be above in column (a), the same amount must be above in column (a), the same amount must be above in column (a), the same amount must be above in column (a), the same amount must be above in column (a), the same amount must be above in mine 2b c. Enter the amount of 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  4. Subtract line 6c from line 6b Taxable amount - see instructions c. Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr c. Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 Analysis of line 9: access distributions carryover from 2009 not applied on line 5 or line 7 Excess distributions carryover from 2009 not applied on line 5 or line 7 Excess distributions carryover from 2009 not applied on line 5 or line 7 Excess distributions carryover from 2009 not applied on line 5 or line 7 Excess firm 2010 bExcess from 2011	a Applied to 2013, but not more than line 2a			0.	
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 carproper applied to 2014 fill an amount appears in octionary (bit became amount an indicated below:  2	b Applied to undistributed income of prior				
E 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  6 Enter the net total of each column as indicated below: most be advisor in column [al].  6 Enter the net total of each column as indicated below: cefter the amount of prior years' undistributed income. Subtract line 4b from line 2b. cefter the amount of prior years' undistributed income for which a notice of deficiency has been assued, or on which the section 4942(a) tax has been previously assessed  Subtract line 6c from line 6b Taxable amount - see instructions 4u from line 2a. Taxable amount - see instructions 4u from line 2a. Taxable amount - see instructions 4u from line 2a. Taxable amount - see instructions 4u from line 2a. Taxable amount - see instructions 4u from line 2b. This amount must be distributed income for 2014. Subtract line 4d from line 1. This amount must be distributed in 2015  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) 17(F) or 4942(g)(3) (Election may be required - see instructions)  3 Excess distributions carryover from 2009 on applied on line 5 or line 7  Excess distributions carryover from 2009 on applied on line 5 or line 7  Excess firm butions carryover from 2009 on applied on line 5 or line 7  Excess firm 2010  b Excess from 2011	years (Election required - see instructions)	No. 4	0.	, ,	
d Applied to 2014 distributable amount Remaining amount distributed out of corpus Excess distributions earryower applied to 2014 (if an amount appears in column (if), the same amount must be shown in column (ii).  Enter the net total of each column as indicated below:  A Corpus And Inses 91, 4c, and 4e Subtract line 5  Prior years' undistributed income. Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been esseed, or on which the section 4942(a) tax has been previously assessed  Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4 af from line 2a. Taxable amount - see instr Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(9)(3) (Election may be required - see instructions)  Excess distributions carryover from 2009 not applied on line 5 or line 7  D Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  Analysis of line 9; Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  Analysis of line 9; Excess distributions carryover to 2015 Subtxess from 2010  b Excess distributions carryover to 2015  Excess distributions carryover to 2015  Subtract lines 7 and 8 from line 6a  Analysis of line 9; Excess distributions carryover to 2015  Subtract lines 7 and 8 from line 6a	· • • • • • • • • • • • • • • • • • • •				
e Remaining amount distributed out of corpus  5 Excess distributions carryover appleed to 2014 (first amount appears in column (bit)  6 Enter the net total of each column as indicated below:  Corpus Add lines 31, 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 494(2) at xia has been previously assessed  Subtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed in 2015  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (TyF) or 4942(9)(3) (Election may be required - see instructions)  3 Excess distributions carryover from 2009 not applied on line 5 or line 7  Sexess distributions carryover from 2009 not applied on line 5 or line 7  C Excess firm 2010  b Excess from 2011	(Election required - see instructions)	0.			
5 Excess distributions carryover applied to 2014 for an anount appears in column (8), the same amount must be absorbed in column (8), the same amount must be absorbed in column (8). The same amount must be absorbed in column (8). The same amount must be absorbed for each column as indicated below:  a Corpus Add times 3f, 4c, and 4e. Subtract line 5 bPrior years' undistributed income. Subtract line 4b from line 2b.  Center 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.  Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions.  Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions.  Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(9)(3) (Election may be required - see instructions).  3. Excess distributions carryover from 2009 not applied on line 5 or line 7.  3. Excess distributions carryover to 2015.  Subtract lines 7 and 8 from line 6a.  Analysis of line 9:  Execss firm 2010.	d Applied to 2014 distributable amount		ж		6,000.
If an anount 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 ines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b Cetter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 942(a) tax has been previously assessed  4 Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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)  3 Excess distributions carryover from 2009 not applied on line 5 or line 7  5 Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  171,851.	e Remaining amount distributed out of corpus				
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 oncome 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 instructions e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 A mounts 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)  a Excess distributions carryover from 2009 not applied on line 5 or line 7 b Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  171,851.	5 Excess distributions carryover applied to 2014	14,995.		*	14,995.
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 mome 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 instructions e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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)  a Excess distributions carryover from 2009 not applied on line 5 or line 7 b Subtract lines 7 and 8 from line 6a  1711,851.		, ,		: 2\$	,
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 deficency 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 instructions e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  A 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)  a Excess distributions carryover from 2009 not applied on line 5 or line 7  Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  Analysis of line 9: a Excess from 2010 b Excess from 2011	6 Enter the net total of each column as indicated below:				
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 deficency 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 instructions e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  A 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)  a Excess distributions carryover from 2009 not applied on line 5 or line 7  Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  Analysis of line 9: a Excess from 2010 b Excess from 2011	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	171,851.			'
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 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  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)  Excess distributions carryover from 2009 not applied on line 5 or line 7  Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  171,851.  Analysis of line 9: a Excess from 2010 b Excess from 2011	b Prior years' undistributed income. Subtract				t .
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  dSubtract 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 171, 851.  Danalysis of line 9: a Excess from 2010 b Excess from 2011	line 4b from line 2b		0.		ı
deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  dSubtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr  Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  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)  Excess distributions carryover from 2009 not applied on line 5 or line 7  Excess distributions carryover to 2015  Subtract lines 7 and 8 from line 6a  171, 851.  Description 4942(g) 10	c Enter the amount of prior years'				
assessed dSubtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr 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) 0.  Excess distributions carryover from 2009 not applied on line 5 or line 7 0. Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2010 b Excess from 2011	deficiency has been issued, or on which		e L		* '
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  171,851.			0.		•
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  171, 851.	d Subtract line 6c from line 6b Taxable				
4a from line 2a. Taxable amount - see instr  † 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  171,851.	amount - see instructions		0.		
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  171,851.	e Undistributed income for 2013. Subtract line				
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 171,851.	4a from line 2a. Taxable amount - see instr			0.	
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  171,851.	f Undistributed income for 2014. Subtract	-			
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  171,851.	<b>.</b>				
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  171,851.	· · · · · · ·				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  B Excess distributions carryover from 2009 not applied on line 5 or line 7  B Excess distributions carryover to 2015  Subtract lines 7 and 8 from line 6a  Analysis of line 9:  a Excess from 2010  b Excess from 2011					
may be required - see instructions)  B Excess distributions carryover from 2009 not applied on line 5 or line 7  C Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  Analysis of line 9: a Excess from 2010 b Excess from 2011	· •				
B Excess distributions carryover from 2009 not applied on line 5 or line 7  D Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a  D Analysis of line 9: a Excess from 2010 b Excess from 2011					
not applied on line 5 or line 7  9 Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a 171,851.  Analysis of line 9: a Excess from 2010 b Excess from 2011	· · · · · · · · · · · · · · · · · · ·	0.			
Subtract lines 7 and 8 from line 6a  Analysis of line 9: a Excess from 2010 b Excess from 2011					
Subtract lines 7 and 8 from line 6a 171,851.  Analysis of line 9: a Excess from 2010 b Excess from 2011	<b> -</b>	0.			
Analysis of line 9: a Excess from 2010 b Excess from 2011	-	184 054			
a Excess from 2010 b Excess from 2011		171,851.			<u> </u>
bExcess from 2011					
c Excess from 2012   82,395.		İ			
		ł			
d Excess from 2013 89,456.					
e Excess from 2014	e Excess from 2014			<del></del>	Form <b>990-PF</b> (2014)

Part XIV   Private Operating F	oundations (see ins	structions and Part VI	I-A, question 9)	N/A	30001
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating		<del></del>	
foundation, and the ruling is effective for	2014, enter the date of t	he ruling	▶		
<b>b</b> Check box to indicate whether the found		•		4942(j)(3) or 49	42())(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for				† · · ·	
each year listed					
<b>b</b> 85% of line 2a				·	·
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					<del></del>
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
` ,					<del></del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					<del> </del>
2/3 of minimum investment return		li			
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter.			<del>                                     </del>		
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					· · · · · · · · · · · · · · · · · · ·
and 5 or more exempt	:				
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		. <u> </u>			
an exempt organization					
(4) Gross investment income			<del> </del>		
Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during the			ii tile loulidatioi	i παα φο,σσο σι πιο	ne iii assets
1 Information Regarding Foundatio					
a List any managers of the foundation who	•	han 2% of the total cont	ributions received by the	foundation before the clos	a of any tay
year (but only if they have contributed m			inbutions received by the	iodiluation before the clos	e or any tax
HENRY B. TIPPIE	, ,	, ,, ,,			
b List any managers of the foundation who	o own 10% or more of the	stock of a cornoration	or an equally large portion	on of the ownership of a pa	rtnership or
other entity) of which the foundation has			(s. a.i oquany largo porti	s. and owner only or a pa	
NONE					
2 Information Regarding Contribute	on, Grant, Gift Loan,	Scholarshin etc. Pi	rograms:		
Check here ► X if the foundation of				not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc. (	see instructions) to indiv	iduals or organizations u	inder other conditions, co	implete items 2a, b, c, and	d
a The name, address, and telephone numb	er or e-mail address of the	ne person to whom appl	cations should be addres	ssed	
				•	
b The form in which applications should be	e submitted and informat	on and materials they sl	nould include;		
c Any submission deadlines					
d Any rectrictions or limitations on available	cuch as hy ago areah :	Largae pharitable fields	lundo of institutions	ather factors	
d Any restrictions or limitations on awards	, such as by geographica	i ai eas, charlladie HeiGs,	KINGS OF INSTITUTIONS, OF C	other factors	

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C/O HENRY B. TIPPIE

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Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to any foundation manager or substantial contributor Amount status of contribution Name and address (home or business) recipient a Paid during the year ST. JOHN'S UNITED METHODIST CHURCH NONE NONE GIFT TO SUPPORT STAFF 2140 ALLANDALE RD. APPRECIATION AUSTIN, TX 78756 1,000. DOVER AIR MOBILITY COMMAND MUSEUM NONE NONE GIFT TO PRESERVE 1301 HERITAGE ROAD MILITARY AVIATION DOVER AFB, DE 19902-5301 HISTORY 500. FIRST UNITED METHODIST CHURCH -NONE NONE GIFT IN HONOR OF BILLY COOLIDGE WALDROP P.O. BOX 306 COOLIDGE, TX 76635 1,000. PRAIRIE HILL MASONIC LODGE NONE NONE GIFT IN HONOR OF JAMES C/O RAY FORRESTER 3090 FM 73 E. TALIAFERRO COOLIDGE, TX 76635 500. PRAIRIE HILL BAPTIST CHURCH NONE NONE GIFTS TO SUPPORT P.O. BOX 9 STEWARDSHIP AND IN PRAIRIE HILL, TX 76678 MEMORY OF JAMES E. TALIAFERRO 2,000. SEE CONTINUATION SHEET(S) → 3a 6,000. b Approved for future payment NONE Total 0.

423611 11-24-14 Form **990-PF** (2014)

C/O HENRY B. TIPPIE

74-2880664

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ELAWARE CONSISTORY 18 NORTH MARKET STREET, 3RD FLOOR	NONE	NONE	GIFT TO SUPPORT DOVER AIR BASE FAMILIES	
ILMINGTON, DE 19801-3077				1,0
		<b>.</b>		
,				
			+	
Total from continuation sheets				1,0

Form 990-PF (2014) Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		business income		ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a	Code	<del></del>			
b	<del></del>		+-+		
·			+-+		
C			<del>                                     </del>		
d	<del></del>		+ + +		
Toward and the last of the las			<del>  -</del>		
g Fees and contracts from government agencies			<del>                                     </del>		
2 Membership dues and assessments	ļ		+		
3 Interest on savings and temporary cash				,	
investments	<u> </u>		14	1.	
4 Dividends and interest from securities			14	8,570.	
5 Net rental income or (loss) from real estate:			<u> </u>		
a Debt-financed property			<u> </u>		
b Not debt-financed property					
6 Net rental income or (loss) from personal	l i				
property			l		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			1 1		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					···
C			1 1		
d					
e			1 1		
12 Subtotal. Add columns (b), (d), and (e)		0.		8,571.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	8,571.
(See worksheet in line 13 instructions to verify calculations.)					-,
Part XVI-B Relationship of Activities t	to the Accor	nplishment of Ex	cempt	Purposes	<del></del>
		•			
Line No. Explain below how each activity for which inco			contribu	ited importantly to the accomp	lishment of
the foundation's exempt purposes (other than	by providing tund	s for such purposes).			
N/A					

		ENRY B.		FOUNDAT	ION					
Form 990-PF (2		ENRY B.						80664		je 13
Part XVII			nsfers To	and Transa	actions a	nd Relations	ships With Nonc	haritable		
	Exempt Organ					<del></del>			7 T	N -
	ganization directly or indi			-	-		tion 501(c) of		Yes	NO
	(other than section 501(c				olitical organi	zations?				
	from the reporting found	ation to a nonchari	table exempt or	rganization of:					.	.,
(1) Cash								1a(1)	_	<u>X</u>
(2) Other								1a(2)		X
<b>b</b> Other tran	isactions.									
• •	of assets to a noncharita							1b(1)	—↓	X
(2) Purch	hases of assets from a no	ncharitable exempt	t organization					1b(2)		X
(3) Renta	al of facilities, equipment,	or other assets						1b(3)		X
( <b>4</b> ) Reim	bursement arrangements	<b>;</b>						1b(4)		X
	s or loan guarantees							1b(5)		X
(6) Perfo	rmance of services or me	embership or fundr	aising solicitation	ons				1b(6)		X
c Sharing o	f facilities, equipment, ma	uling lists, other as:	sets, or paid en	nployees				1c		X
	wer to any of the above is								ts,	
	s given by the reporting f				market value	e in any transactio	n or sharing arrangemer	it, show in		
	d) the value of the goods,	· · · · · · · · · · · · · · · · · · ·				- <u>-</u>				
(a)Line no	(b) Amount involved	(c) Name		e exempt organ	zation	(d) Description	n of transfers, transactions,	and sharing arra	ngemen	ts
			N/A							
										_
		L								
				<del></del>						
			_							
2a Is the four	ndation directly or indirec	tly affiliated with, o	r related to, one	e or more tax-ex	empt organız	ations described				
	501(c) of the Code (othe	•	c)(3)) or in sec	tion 527?				Yes	X	No
b If "Yes," co	omplete the following sch									
	(a) Name of org	anization		(b) Type of or	ganization		(c) Description of relation	onship		
	N/A									
			<del></del>	<u> </u>						
Under and be	penalties of perjury, I declare elief, it is true, correct, and cor	that I have examined t aplete Declaration of i	his return, includii preparer (other tha	ng accompanying s an taxpayer) is baar	chedules and s on all information	statements, and to the ation of which prepare	e best of my knowledge er has any knowledge	May the iHS di		
Sign		i i			.1			shown below (s	see instr	)?
Here	/ ym ("	-)(M	rpu		17/11	PRES,	CEO	X Yes		No
Sign	nature of officer or trustee			Date	./	Title	Obook 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	N		
	Print/Type preparer's na	1111 <b>6</b>	Preparer's s	signature		Date	Check if PT	1M		
Do:4		<b>-</b>	1.16	1/11/11	1. 00	06-13	self- employed	000505		
Paid	DEBRA E. A			mymo	u, cra	05-13-15		000725		
Preparer	Firm's name ► CAR	.K, RIGGS	& INGR	KAM, LLC	:		Firm's EIN ► 72-	T39662	11	

Form **990-PF** (2014)

Phone no. (512) 346-1880

**Use Only** 

Firm's address ▶ 4210 SPICEWOOD SPRINGS RD, STE 108 AUSTIN, TX 78759-8653

FORM 990-PF INTER	EST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1	
SOURCE		REVE			(B) IVESTMENT ICOME	(C) ADJUSTED NET INCOME	
JP MORGAN RBC CAPITAL MARKET	S, LLC		0.		0.		
TOTAL TO PART I, LINE 3			1.		1.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	OM SECUR	RITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	Rl	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO		
BRISTOL-MYERS SQUIBB DOVER MOTORSPORTS,	1,440		0.	1,440.			
INC RBC CAPITAL MARKETS, LLC T. ROWE PRICE	1,750 3,620 1,760	•	0. 0.	1,750. 3,620. 1,760.	3,62	0.	
TO PART I, LINE 4	8,570	•	0.	8,570.	8,57	0.	
FORM 990-PF		ACCOUNTI	NG FEES	<u> </u>		STATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	3) NVEST- INCOME	(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	_	1,175.		1,175.		0.	
TO FORM 990-PF, PG	1, LN 16B	1,175.		1,175.		0.	

FORM 990-PF	TAXES			STATEMENT 4			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES	
EXCISE TAXES	145.		0.			0.	
TO FORM 990-PF, PG 1, LN 18	145.		0.		0.		0.
FORM 990-PF	OTHER EXPENSES			STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES	
POSTAGE DUES AND FEES	15. 140.		15. 40.			0.	
TO FORM 990-PF, PG 1, LN 23	155.	15	55.				0.
FORM 990-PF	CORPORAT	E STOCK			STATE	MENT	6
DESCRIPTION			воок	VALUE		MARKET LUE	Г
35,000 SHRS DOVER MOTORSPORTS 1,000 SHRS BRISTOL MYERS SQUI 500 SHRS CONOCO-PHILLIPS 1000 SHRS T. ROWE PRICE GROUP 2,000 SHRS CVS CORP.	_	237,251. 24,301. 24,712. 39,511. 49,631.			91,350. 59,030. 34,530. 85,860. 192,620.		
TOTAL TO FORM 990-PF, PART II, LINE 10B				375,406. 463,390			90.

7

TRUSTEES AND	FOUNDATION MANA	AGERS		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
HENRY B. TIPPIE 3420 EXECUTIVE CENTER DRIVE NORTHWEST, SUITE 163 AUSTIN, TX 78731	CHRMN OF THE E	BD, PRES, CEC	0.	0.
PATRICIA B. TIPPIE 3420 EXECUTIVE CENTER DRIVE NORTHWEST, SUITE 163 AUSTIN, TX 78731	SR V-CHRMN OF	BD, VP/SEC 0.	0.	0.
HENRY B. TIPPIE II 3420 EXECUTIVE CENTER DRIVE NORTHWEST, SUITE 163 AUSTIN, TX 78731	VICE CHAIRMAN 0.00	OF THE BOARI		0.
HELEN T. SMITH 3420 EXECUTIVE CENTER DRIVE NORTHWEST, SUITE 163 AUSTIN, TX 78731	TRUSTEE	0.	0.	0.
LINDA T. FORREST 3420 EXECUTIVE CENTER DRIVE NORTHWEST, SUITE 163 AUSTIN, TX 78731	TRUSTEE	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT