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2014

Open to Public Inspection

Form 990-PF

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private FoundationDepartment of the Treasury
Internal Revenue ServiceDo 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

Name of foundation VILFORDI FAM FDN-ALLIANCE LG CORE 6			A Employer identification number 75-2814885	
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 1501, NJ2-130-03-31		Room/suite	B Telephone number (see instructions) 609-274-6834	
City or town PENNINGTON	State NJ	ZIP code 08534-1501		
Foreign country name	Foreign province/state/county	Foreign postal code	C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 563,652		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	14,790	14,790		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	16,199			
	b Gross sales price for all assets on line 6a 84,569				
	7 Capital gain net income (from Part IV, line 2)		16,199		
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	30,989	30,989	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,500			1,500
	c Other professional fees (attach schedule)	8,062	4,837		3,225
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,220			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	11,782	4,837	0	4,725
	25 Contributions, gifts, grants paid	17,500			17,500
26 Total expenses and disbursements. Add lines 24 and 25	29,282	4,837	0	22,225	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,707				
b Net investment income (if negative, enter -0-)		26,152			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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75-2814885

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	2	1	1
	2	Savings and temporary cash investments	1,330	1,794	1,794
	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 loans receivable (attach schedule)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	452,234	453,293	561,857
	c	Investments—corporate bonds (attach schedule)			
	Liabilities	11	Investments—land, buildings, and equipment: basis		
		Less: accumulated depreciation (attach schedule)			
12		Investments—mortgage loans			
13		Investments—other (attach schedule)			
14		Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
15		Other assets (describe)			
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	453,566	455,088	563,652
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 liabilities (describe)				
23	Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	453,566	455,088	
	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)	453,566	455,088		
31	Total liabilities and net assets/fund balances (see instructions)	453,566	455,088		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	453,566
2	Enter amount from Part I, line 27a	2	1,707
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	455,273
5	Decreases not included in line 2 (itemize) COST BASIS ADJUSTMENT	5	185
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	455,088

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Attached Statement				
b See Attached Statement				
c See Attached Statement				
d See Attached Statement				
e See Attached Statement				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			0
b			0
c			0
d			0
e			0

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			0
b			0
c			0
d			0
e			0

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	16,199
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	21,276	494,249	0.043047
2012	21,930	427,681	0.051277
2011	8,503	446,711	0.019035
2010	28,784	406,616	0.070789
2009	28,294	351,040	0.080601

2 Total of line 1, column (d)	2	0.264749
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.052950
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	542,136
5 Multiply line 4 by line 3	5	28,706
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	262
7 Add lines 5 and 6	7	28,968
8 Enter qualifying distributions from Part XII, line 4 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	22,225

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1		523
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		523
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		523
6	Credits/Payments.			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a		1,467
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		1,467
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		944
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		944

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ U.S. TRUST-MLT, A DIVISION OF BANK OF AMERICA Telephone no. ▶ 609-274-6834			
	Located at ▶ 1300 MERRILL LYNCH DRIVE PENNINGTON NJ ZIP+4 ▶ 08534-1501			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶			X

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

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

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

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b	N/A	
6b		X
7b	N/A	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EUGENE S. VILFORDI 5416 TANBARK DALLAS, TX 75229-5557	PRESIDENT 1.00	0		
SHIRLEY VILFORDI 5416 TANBARK DALLAS, TX 75229-5557	SECRETARY 1.00	0		
MARE F. VILFORDI 7230 MARQUETTE STREET DALLAS, TX	TREASURER 1.00	0		

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

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). 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 charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	548,153
b	Average of monthly cash balances	1b	2,239
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	550,392
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	550,392
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	8,256
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	542,136
6	Minimum investment return. Enter 5% of line 5	6	27,107

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	27,107
2a	Tax on investment income for 2014 from Part VI, line 5	2a	523
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	523
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	26,584
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	26,584
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	26,584

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	22,225
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., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	22,225
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,225

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				26,584
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			17,453	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2014 from Part XII, line 4. ► \$ 22,225				
a Applied to 2013, but not more than line 2a			17,453	
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				4,772
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014. (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
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			0	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				21,812
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 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**N/A****1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling**b** Check box to indicate whether the foundation is a private operating foundation described in section☐ 4942(j)(3) or ☐ 4942(j)(5)**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	

b 85% of line 2a**c** Qualifying distributions from Part XII, line 4 for each year listed**d** Amounts included in line 2c not used directly for active conduct of exempt activities**e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c**3** Complete 3a, b, or c for the alternative test relied upon**a** "Assets" alternative test—enter:**(1)** Value of all assets**(2)** Value of assets qualifying under section 4942(j)(3)(B)(i)**b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed**c** "Support" alternative test—enter:**(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)**(2)** Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)**(3)** Largest amount of support from an exempt organization**(4)** Gross investment income**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

EUGENE S. VILFORDI

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed**b** The form in which applications should be submitted and information and materials they should include:**c** Any submission deadlines:**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Attached Statement				
Total			▶ 3a	17,500
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	14,790	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	16,199	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		30,989	0
13	Total. Add line 12, columns (b), (d), and (e)				13	30,989

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

[illegible]

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

The Walsingham Society of Christian Culture and Western Civilization

Street

1737 N Edgewood Ter

City

Dallas

State

TX

Zip Code

76103

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,500

Name

Jesuit College Preparatory School

Street

12345 Inwood Rd

City

Dallas

State

TX

Zip Code

75244

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Parkland Foundation

Street

2777 N Stemmons Freeway, Suite 1700

City

Dallas

State

TX

Zip Code

75207

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

3,000

Name

Mount St Michael Catholic School

Street

4500 W Davis St

City

Dallas

State

TX

Zip Code

75211

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

Our Lady of Perpetual Help School

Street

7625 Cortland Ave

City

Dallas

State

TX

Zip Code

75235

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

Winston School

Street

5707 Royal Lane

City

Dallas

State

TX

Zip Code

75229

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Long Term CG Distributions										Amount		Totals										Capital Gains/Losses		Cost, Other Basis and Expenses		Net Gain or Loss	
Check "X" to include in Part IV		Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss	Capital Gains/Losses		Cost, Other Basis and Expenses		Net Gain or Loss							
		Short Term CG Distributions																									
1	X	BAXTER INTERNTL INC	071813109			2/4/2013		5/7/2014	75	69					0	6	16,199	68,370	0	0	16,199						
2	X	BAXTER INTERNTL INC	071813109			1/6/2014		5/7/2014	149	140					0	9	0			0	9						
3	X	BAXTER INTERNTL INC	071813109			2/4/2013		5/7/2014	30,365	27,949					0	2,416	0			0	2,416						
4	X	BAXTER INTERNTL INC	071813109			4/2/2014		5/7/2014	75	72					0	3	0			0	3						
5	X	BAXTER INTERNTL INC	071813109			2/4/2013		5/7/2014	75	69					0	6	0			0	6						
6	X	BAXTER INTERNTL INC	071813109			4/2/2013		5/7/2014	149	145					0	4	0			0	4						
7	X	BAXTER INTERNTL INC	071813109			10/2/2013		5/7/2014	224	194					0	30	0			0	30						
8	X	BAXTER INTERNTL INC	071813109			1/6/2014		5/7/2014	75	69					0	6	0			0	6						
9	X	BAXTER INTERNTL INC	071813109			4/2/2014		5/7/2014	149	147					0	2	0			0	2						
10	X	BAXTER INTERNTL INC	071813109			7/2/2013		5/7/2014	149	140					0	9	0			0	9						
11	X	BAXTER INTERNTL INC	071813109			2/4/2013		5/7/2014	75	69					0	6	0			0	6						
12	X	BAXTER INTERNTL INC	071813109			7/2/2013		5/7/2014	75	72					0	3	0			0	3						
13	X	BAXTER INTERNTL INC	071813109			4/2/2014		5/8/2014	23	23					0	0	0			0	0						
14	X	CDK GLOBAL INC SHS	12508E101			10/10/2014		10/10/2014	9	0					0	9	0			0	9						
15	X	HONEYWELL INTL INC DEL	438516106			6/11/2013		3/12/2014	187	156					0	31	0			0	31						
16	X	HONEYWELL INTL INC DEL	438516106			3/11/2014		3/12/2014	94	95					0	-1	0			0	-1						
17	X	HONEYWELL INTL INC DEL	438516106			12/11/2013		3/12/2014	187	176					0	11	0			0	11						
18	X	HONEYWELL INTL INC DEL	438516106			9/11/2013		3/12/2014	187	169					0	18	0			0	18						
19	X	HONEYWELL INTL INC DEL	438516106			3/12/2013		3/12/2014	187	148					0	39	0			0	39						
20	X	HONEYWELL INTL INC DEL	438516106			2/4/2013		3/12/2014	94	69					0	25	0			0	25						
21	X	MEDTRONIC INC COM	585055106			2/4/2013		4/16/2014	59	47					0	12	0			0	12						
22	X	MEDTRONIC INC COM	585055106			12/7/2014		4/16/2014	176	172					0	4	0			0	4						
23	X	MEDTRONIC INC COM	585055106			7/29/2013		4/16/2014	176	167					0	9	0			0	9						
24	X	MEDTRONIC INC COM	585055106			4/29/2013		4/16/2014	176	140					0	36	0			0	36						
25	X	MEDTRONIC INC COM	585055106			10/28/2013		4/16/2014	117	115					0	2	0			0	2						
26	X	MEDTRONIC INC COM	585055106			2/4/2013		4/16/2014	293	233					0	60	0			0	60						
27	X	MEDTRONIC INC COM	585055106			4/28/2014		5/7/2014	118	118					0	0	0			0	0						
28	X	MEDTRONIC INC COM	585055106			4/28/2014		5/7/2014	59	0					0	59	0			0	59						
29	X	MEDTRONIC INC COM	585055106			10/28/2013		5/7/2014	59	53					0	6	0			0	6						
30	X	MEDTRONIC INC COM	585055106			4/28/2014		5/7/2014	59	58					0	1	0			0	1						
31	X	MEDTRONIC INC COM	585055106			2/4/2013		5/7/2014	35,217	27,855					0	7,362	0			0	7,362						
32	X	MEDTRONIC INC COM	585055106			4/28/2014		5/8/2014	22	22					0	0	0			0	0						
33	X	MICROSOFT CORP	594918104			3/14/2014		12/3/2014	290	226					0	64	0			0	64						
34	X	MICROSOFT CORP	594918104			12/13/2013		12/3/2014	338	263					0	75	0			0	75						
35	X	MICROSOFT CORP	594918104			2/4/2013		12/3/2014	6,575	3,763					0	2,812	0			0	2,812						
36	X	MICROSOFT CORP	594918104			2/4/2013		12/3/2014	48	28					0	20	0			0	20						
37	X	3M COMPANY	88579Y101			3/13/2014		12/3/2014	162	133					0	29	0			0	29						
38	X	3M COMPANY	88579Y101			12/13/2013		12/3/2014	162	127					0	35	0			0	35						
39	X	3M COMPANY	88579Y101			6/13/2013		12/3/2014	162	119					0	43	0			0	43						
40	X	3M COMPANY	88579Y101			6/13/2013		12/3/2014	162	109					0	53	0			0	53						
41	X	3M COMPANY	88579Y101			3/13/2013		12/3/2014	162	105					0	57	0			0	57						
42	X	3M COMPANY	88579Y101			2/4/2013		12/3/2014	6,818	4,243					0	2,575	0			0	2,575						
43	X	3M COMPANY	88579Y101			2/4/2013		12/3/2014	162	101					0	61	0			0	61						
44	X	3M COMPANY	88579Y101			2/4/2013		12/3/2014	162	101					0	61	0			0	61						
45	X	3M COMPANY	88579Y101			2/4/2013		12/3/2014	162	101					0	61	0			0	61						

Part I, Line 16b (990-PF) - Accounting Fees

		1,500	0	0	1,500
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TAX PREP FEES	1,500			1,500

Part I, Line 16c (990-PF) - Other Professional Fees

		8,062	4,837	0	3,225
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	U.S TRUST-MLTC FEES AS AGENT	8,062	4,837		3,225

Part I, Line 18 (990-PF) - Taxes

		2,220	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	ESTIMATED EXCISE PAYMENTS	1,467			
2	PY EXCISE TAX DUE	753			

Part II, Line 10b (990-PF) - Investments - Corporate Stock

Description		Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1						
2	AUTOMATIC DATA PROCESSING INC CON	0		25,435		35,355
3	CDK GLOBAL INC SHS	0		0		5,748
4	CHEVRONTXACO CORP	0		29,351		28,385
5	COCA-COLA CO USD	0		29,252		32,876
6	E I DU PONT DE NEMOURS & CO COMM	0		32,286		35,122
7	EMERSON ELECTRIC COMPANY	0		29,196		31,220
8	EXXON MOBIL CORP	0		29,063		30,021
9	HONEYWELL INTL INC	0		28,157		40,922
10	LINEAR TECHNOLOGY CORP COM	0		28,976		35,640
11	MC DONALDS CORPORATION COMMON	0		29,312		28,868
12	MICROSOFT CORP COM	0		19,276		32,401
13	NORFOLK SOUTHERN CORP	0		32,684		37,674
14	PAYCHEX INC COM	0		29,101		40,673
15	PROCTER & GAMBLE CO COM	0		29,296		35,375
16	3M CO	0		23,888		38,788
17	UNITED TECHNOLOGIES CORP	0		29,021		37,089
18	WAL MART STORES INC	0		28,999		35,700

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions															70	Amount	
Short Term CG Distributions															0		
Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj. Basis	Gain Minus Excess of FMV Over Adjusted Basis or Losses	16,129			
1 BAXTER INTERNITL INC	071813109		2/4/2013	5/7/2014	75		0	69	6	6	0	0	0	6			
2 BAXTER INTERNITL INC	071813109		1/6/2014	5/7/2014	149		0	140	9	9	0	0	0	9			
3 BAXTER INTERNITL INC	071813109		2/4/2013	5/7/2014	30,365		0	27,949	2,416	2,416	0	0	0	2,416			
4 BAXTER INTERNITL INC	071813109		4/2/2014	5/7/2014	75		0	72	3	3	0	0	0	3			
5 BAXTER INTERNITL INC	071813109		2/4/2013	5/7/2014	149		0	69	6	6	0	0	0	6			
6 BAXTER INTERNITL INC	071813109		4/2/2013	5/7/2014	149		0	145	4	4	0	0	0	4			
7 BAXTER INTERNITL INC	071813109		10/2/2013	5/7/2014	224		0	194	30	30	0	0	0	30			
8 BAXTER INTERNITL INC	071813109		1/6/2014	5/7/2014	75		0	68	6	6	0	0	0	6			
9 BAXTER INTERNITL INC	071813109		4/2/2014	5/7/2014	149		0	147	2	2	0	0	0	2			
10 BAXTER INTERNITL INC	071813109		7/2/2013	5/7/2014	149		0	140	9	9	0	0	0	9			
11 BAXTER INTERNITL INC	071813109		2/4/2013	5/7/2014	75		0	69	6	6	0	0	0	6			
12 BAXTER INTERNITL INC	071813109		7/2/2013	5/7/2014	75		0	72	3	3	0	0	0	3			
13 BAXTER INTERNITL INC	071813109		4/2/2014	5/8/2014	23		0	23	0	0	0	0	0	0			
14 CDK GLOBAL INC SHS	12508E101		10/10/2014	10/10/2014	9		0	0	9	9	0	0	0	9			
15 HONEYWELL INTL INC DEL	438516106		6/11/2013	3/12/2014	187		0	156	31	31	0	0	0	31			
16 HONEYWELL INTL INC DEL	438516106		3/11/2014	3/12/2014	94		0	95	-1	0	0	0	0	-1			
17 HONEYWELL INTL INC DEL	438516106		12/11/2013	3/12/2014	187		0	176	11	11	0	0	0	11			
18 HONEYWELL INTL INC DEL	438516106		9/11/2013	3/12/2014	187		0	169	18	18	0	0	0	18			
19 HONEYWELL INTL INC DEL	438516106		3/12/2013	3/12/2014	187		0	148	39	39	0	0	0	39			
20 HONEYWELL INTL INC DEL	438516106		2/4/2013	3/12/2014	94		0	69	25	25	0	0	0	25			
21 MEDTRONIC INC COM	585051106		2/4/2013	4/16/2014	59		0	47	12	12	0	0	0	12			
22 MEDTRONIC INC COM	585051106		12/7/2014	4/16/2014	176		0	172	4	4	0	0	0	4			
23 MEDTRONIC INC COM	585051106		7/29/2013	4/16/2014	176		0	167	9	9	0	0	0	9			
24 MEDTRONIC INC COM	585051106		4/29/2013	4/16/2014	176		0	140	36	36	0	0	0	36			
25 MEDTRONIC INC COM	585051106		10/28/2013	4/16/2014	117		0	115	2	2	0	0	0	2			
26 MEDTRONIC INC COM	585051106		2/4/2013	4/16/2014	293		0	233	60	60	0	0	0	60			
27 MEDTRONIC INC COM	585051106		4/28/2014	5/7/2014	118		0	118	0	0	0	0	0	0			
28 MEDTRONIC INC COM	585051106		4/28/2014	5/7/2014	59		0	59	0	0	0	0	0	0			
29 MEDTRONIC INC COM	585051106		10/28/2013	5/7/2014	59		0	53	6	6	0	0	0	6			
30 MEDTRONIC INC COM	585051106		4/28/2014	5/7/2014	59		0	58	1	1	0	0	0	1			
31 MEDTRONIC INC COM	585051106		2/4/2013	5/7/2014	35,217		0	27,855	7,362	7,362	0	0	0	7,362			
32 MEDTRONIC INC COM	585051106		4/28/2014	5/8/2014	22		0	22	0	0	0	0	0	0			
33 MICROSOFT CORP	594918104		3/14/2014	12/3/2014	290		0	226	64	64	0	0	0	64			
34 MICROSOFT CORP	594918104		12/13/2013	12/3/2014	338		0	263	75	75	0	0	0	75			
35 MICROSOFT CORP	594918104		2/4/2013	12/3/2014	6,575		0	3,763	2,812	2,812	0	0	0	2,812			
36 MICROSOFT CORP	594918104		2/4/2013	12/3/2014	48		0	28	20	20	0	0	0	20			
37 3M COMPANY	88579Y101		3/13/2014	12/3/2014	162		0	133	29	29	0	0	0	29			
38 3M COMPANY	88579Y101		12/13/2013	12/3/2014	162		0	127	35	35	0	0	0	35			
39 3M COMPANY	88579Y101		6/13/2013	12/3/2014	162		0	119	43	43	0	0	0	43			
40 3M COMPANY	88579Y101		6/13/2013	12/3/2014	162		0	109	53	53	0	0	0	53			
41 3M COMPANY	88579Y101		3/13/2013	12/3/2014	162		0	105	57	57	0	0	0	57			
42 3M COMPANY	88579Y101		2/4/2013	12/3/2014	6,818		0	4,243	2,575	2,575	0	0	0	2,575			
43 3M COMPANY	88579Y101		2/4/2013	12/3/2014	162		0	101	61	61	0	0	0	61			
44 3M COMPANY	88579Y101		2/4/2013	12/3/2014	162		0	101	61	61	0	0	0	61			
45 3M COMPANY	88579Y101		2/4/2013	12/3/2014	162		0	101	61	61	0	0	0	61			

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	EUGENE S VILFORDI		5416 TANBARK	DALLAS	TX	75229-5557		PRESIDENT	1 00	0		
2	SHIRLEY VILFORDI		5416 TANBARK	DALLAS	TX	75229-5557		SECRETARY	1 00	0		
3	MARE F VILFORDI		7230 MARQUETTE STREET	DALLAS	TX			TREASURER	1 00	0		

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	Date	Amount
1 Credit from prior year return	1	0
2 First quarter estimated tax payment	2	
3 Second quarter estimated tax payment	3	
4 Third quarter estimated tax payment	4	
5 Fourth quarter estimated tax payment	5	
6 Other payments	6	1,467
7 Total	7	1,467

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income

1	Distributable amounts for 2013 that remained undistributed at the beginning of the 2014 tax year	1	17,453
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	17,453