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/NB NO 1545-005

2014

OMB No 1545-0052

Form 990-PF

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

A Employer inferentiation number viewer foundation and accept on Fig. 1 to on number of many and designed to state accept on Fig. 2 to one number of many and designed to state accept on the first accept on	For	cale	ndar year 2014, or tax year beginning 01-	01-2014	, aı	nd ending 1	2-31-2014	
The company of the						A Employer id	entification numbe	er
Cf. or other, state of process, country, and ZP or foreign positioned  Cf. or other, state of process, country, and ZP or foreign positioned  Cf. or other, state of process, country, and ZP or foreign positioned  Cf. or other, state of process, country, and ZP or foreign positioned  Cf. or other, state of process, country, and ZP or foreign positioned  Cf. or other state of the country of the	Ve	tter Fou	indation			75-6038164		
C if complete in a process and	Num	ber and	street (or P.O. box number if mail is not delivered to street address	S) Room/suite		<b>B</b> Telephone nu	mber (see instruction	ıs)
Linker, 12, 2007   G Check all that apply   Initial return   Initial return of a former public chanty   Fanal return   Address change   Initial return   Amended return   Address change   Initial return   Amended return   Address change   Initial return   Init				, , , , , , , , , , , , , , , , , , , ,				
Linker, 12, 2007   G Check all that apply   Initial return   Initial return of a former public chanty   Fanal return   Address change   Initial return   Amended return   Address change   Initial return   Amended return   Address change   Initial return   Init	Cıtv	or town	state or province, country, and ZID or foreign postal code			C If exemption	annlication is nending	check here
Final return						C il exemption	аррисацоп із репату	y, check here 📮 j
Final return			F			-		_
## Address change	GCI	песк а		former public charity	/		,	• ,
			<u> </u>					
Section 4947(a)(1) innexempt chantable trust	<b>H</b> C ł	neck ty		ate foundation				
## Of their (Specify) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest of a process part (1, col. (c) ## Interest on savings and temporary cash investments ## Interest on savings and temporary cash investment income ## Interest on savings and temporary cash investment income ## Interest on savings and temporary cash investment income ## Interest on savings and temporary cash investment income ## Interest on savings and temporary cash investment income ## Interest on savings and temporary cash investment income ## Interest on savings and temporary cash investment inc	$\Gamma_{s}$	ection						,
Part				I Cash I Accı	rual			_
### Analysis of Revenue and Expenses (The Interest Analysis of Revenue and Expenses (The Interest Analysis of Anal				t be on cash basis.)		under section	1 307(b)(1)(b), chec	K Here
March   Announce in columns (b), (c), and (c) may not recovering equal the announce in ordinary (c) (see recovering equal the announce (see (attach schedule))    1	Pa	rt I						(d) Disbursements
2   Check			total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see	expenses per	(b) N			purposes
2 Check ▶ prift fite foundation is not required to attach Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities		1	Contributions, gifts, grants, etc , received (attach					
Sch B			schedule)					
100   3   Interest on savings and temporary cash investments   11,187   1		2	Check $ ightharpoonup$ if the foundation is <b>not</b> required to attach					
1			Sch B					
Sa   Gross rents		3				·		
10		4	Dividends and interest from securities	47,549		47,549	47,549	
10								
Septial grain feature (100 frost 1, 100 frost 5 and 100 fros	ikue	-		179 206				
Septial grain feature (1001 rat 1,1182)   172,238   182,257   193,257   194,267   19		l .						
Septial grain feature (100 frost 1, 100 frost 5 and 100 fros	9 6							
10a   Gross sales less returns and allowances	ě	7	Capital gain net income (from Part IV, line 2)			171,954		
10a   Gross sales less returns and allowances		8	Net short-term capital gain					
B		9	Income modifications					
B		10a						
C   Gross profit or (loss) (attach schedule)		h						
11   Other income (attach schedule)   12   Total. Add lines 1 through 11   279,199   272,757   100,803       13   Compensation of officers, directors, trustees, etc   14   Other employee salaries and wages								
13   Compensation of officers, directors, trustees, etc   14   Other employee salaries and wages			· · · · · · · · · · · · · · · · · · ·	42,067		42,067	42,067	
14		12	Total. Add lines 1 through 11	279,199		272,757	100,803	
15		13	Compensation of officers, directors, trustees, etc					
17   Interest   18   Taxes (attach schedule) (see instructions)   1,903   419     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   354   354   354   354   354   354   355     25   Contributions, gifts, grants paid   149,340   149,340   149,340   149,340   149,340   150,894     26   Total expenses and disbursements. Add lines 24 and 25   25   Subtract line 26 from line 12   26   Excess of revenue over expenses and disbursements   126,402   126,402   1272,338   1272,338   1272,338   1272,338   1272,338   1372		14	Other employee salaries and wages					
17   Interest   18   Taxes (attach schedule) (see instructions)   1,903   419     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   354   354   354   354   354   354   355     25   Contributions, gifts, grants paid   149,340   149,340   149,340   149,340   149,340   150,894     26   Total expenses and disbursements. Add lines 24 and 25   25   Subtract line 26 from line 12   26   Excess of revenue over expenses and disbursements   126,402   126,402   1272,338   1272,338   1272,338   1272,338   1272,338   1372	Š.	15	Pension plans, employee benefits					
To Interest	Ψ		· · · · · · · · · · · · · · · · · · ·					
To Interest	EX EX			1,200				1,200
23 Other expenses (attach schedule)	<u> </u>							
23 Other expenses (attach schedule)	ig E			<b>№</b> 1.002		410		
23 Other expenses (attach schedule)			·	1,903		419		
23 Other expenses (attach schedule)	불							
23 Other expenses (attach schedule)	₽ď							
23 Other expenses (attach schedule)	핃							
24 Total operating and administrative expenses.  Add lines 13 through 23				354				354
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 28 Excess of revenue over expenses and disbursements between the lines and disbursem	Ħ							
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 28 Excess of revenue over expenses and disbursements between the lines and disbursem	Ф.		Add lines 13 through 23	3,457		419		1,554
25 152,797 419 150,894  27 Subtract line 26 from line 12  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 272,338	å	25	Contributions, gifts, grants paid	149,340				149,340
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  272,338		26	•					
a Excess of revenue over expenses and disbursements b Net investment income (If negative, enter -0-)  126,402  272,338		<del> </del>		152,797		419		150,894
b Net investment income (if negative, enter -0-) 272,338				126 402				
			<u>-</u>	120,402		272 338		
						2,2,333	100,803	

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	(a) book value	(B) BOOK Value	(c) Fall Plance Value
	2	Savings and temporary cash investments	173,907	101,000	101,354
	3	Accounts receivable -	,		
		Less allowance for doubtful accounts			
	4	Pledges receivable -			
	<b>.</b>	Less allowance for doubtful accounts -			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	6				
	_	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts -			
sets	8	Inventories for sale or use			
Mr.	9	Prepaid expenses and deferred charges			
∢		Investments—U S and state government obligations (attach schedule)			
		Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis -			
		Less accumulated depreciation (attach schedule)			
		Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,291,486	1,491,923	1,862,409
	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)	1,465,393	1,592,923	1,963,763
	17	Accounts payable and accrued expenses			
ņ	18	Grants payable			
abilities	19	Deferred revenue			
ā	20	Loans from officers, directors, trustees, and other disqualified persons			
L	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)		0	
ķ		Foundations that follow SFAS 117, check here			
Fund Balance		and complete lines 24 through 26 and lines 30 and 31.	4 465 202	4 500 000	
i ai	24	Unrestricted	1,465,393	1,592,923	
ă	25	Temporarily restricted			
Ĕ	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here			
ō		and complete lines 27 through 31.			
Assets	27	Capital stock, trust principal, or current funds			
\$ 51	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances (see instructions)	1,465,393	1,592,923	
	31	Total liabilities and net assets/fund balances (see instructions)	1,465,393	1,592,923	
	rt II				
1		Total net assets or fund balances at beginning of year—Part II, column			
_		,,,,,			1,465,393
2		Enter amount from Part I, line 27a			126,402
3		Other increases not included in line 2 (itemize)			1,154
4		Add lines 1, 2, and 3		· · · · 4	1,592,949
5		Decreases not included in line 2 (itemize)		_65	26
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P	arc 11, column (b), lir	ne 30 <b>. 6</b>	1,592,923

Late T	0-PF (2014)		-t			Page <b>3</b>
	Capital Gains	and Losses for Tax on Inves	stment Income	(b) How acquired		
		the kind(s) of property sold (e g , reouse, or common stock, 200 shs M		P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
1 a	Capital Gain Dividen	ds				
b						
С						
d						
e						
(e) Gross sales price		(f) Depreciation allowed	1	or other basis		or (loss)
-	· · · · · · · · · · · · · · · · · · ·	(or allowable)	pius ex	pense of sale	(e) plus (f)	mınus (g)
b						1,809
						1,000
<u>с</u>						
d						
е						
Cor	nplete only for assets s	showing gain in column (h) and owne			(I) Gains (Col col (k), but not l	` , •
(i)	FMV as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69		ess of col (ı) ol (j), ıf any	Losses (fro	
а						
b						
С						
d						
e						
2	Capital gain net inco		If gaın, also enter ı If (loss), enter -0-			
_	capital gain net mee	(net capital 1033)	11 (1055), eliter -0-	III raiti, iiile /	1 = 1	4 7 4 6 7 4
		· · · · · · · · · · · · · · · · · · ·		J	2	1/1,954
3	Net short-term capit	al gain or (loss) as defined in section	ns 1222(5) and (6)	J	2	1/1,954
3		al gain or (loss) as defined in section  Part I, line 8, column (c) (see instruc		J		1/1,954
	If gain, also enter in in Part I, line 8 .		ctions) If (loss), ei	nter -0 -	3	1/1,954
Part \	If gain, also enter in in Part I, line 8 .  Qualification U	Part I, line 8, column (c) (see instruc	ctions) If (loss), er	nter -0 - } Net Investme	3 nt Income	1/1,954
Part \ For opti	If gain, also enter in in Part I, line 8 .  Qualification U	Part I, line 8, column (c) (see instruction of the section 4940(e) for Reprivate foundations subject to the section 4940(e) for Reprivate foundations subject to the section for the section f	ctions) If (loss), er	nter -0 - } Net Investme	3 nt Income	1/1,954
Part \ For opti f sectio Vas the	If gain, also enter in in Part I, line 8  Qualification U onal use by domestic p n 4940(d)(2) applies, foundation liable for th	Part I, line 8, column (c) (see instruction of the section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributa	educed Tax on ection 4940(a) tax	Net Investme on net investment	3 nt Income	171,954
Part \ For opti f sectio Vas the f "Yes,"	If gain, also enter in in Part I, line 8 .  Qualification to a series of the series of the series of the foundation liable for the foundation does not be a series of the foundation does not be series of the foundation does not be series of the series of the foundation does not be series of the foundation does not be series of the series	Part I, line 8, column (c) (see instruction of the section 4940(e) for Reprivate foundations subject to the section the section of the sectio	educed Tax on ection 4940(a) tax ble amount of any onot complete this	Net Investme on net investment year in the base pe	3 nt Income Income )	
Part \ For opti f sectio Vas the f "Yes," 1 Ent	If gain, also enter in in Part I, line 8  Qualification Uponal use by domestic pundation liable for the foundation does ner the appropriate amo	Part I, line 8, column (c) (see instruction of the second subject to the second section 4940(e) for Reprivate foundations subject to the second section 4942 tax on the distributance of qualify under section 4940(e) Downt in each column for each year, second sec	educed Tax on the control of any on not complete this entertains before	Net Investme on net investment year in the base pe	at Income Income ) Priod? Tes (d)	Γ Yes <b>Γ</b> No
Part \ For opti f sectio Vas the f "Yes," 1 Ent  Base	If gain, also enter in in Part I, line 8.  Qualification Uponal use by domestic part 1, and 1	Part I, line 8, column (c) (see instruction of the section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributant qualify under section 4940(e) Do	educed Tax on ection 4940(a) tax ble amount of any onot complete this	Net Investme on net investment year in the base perpart re making any enti	at Income Income )  Priod?  Ties  (d) Distribution	Γ Yes <b>Γ</b> No
Part \ For opti f sectio Vas the f "Yes," 1 Ent	If gain, also enter in in Part I, line 8  Qualification Uponal use by domestic pundation liable for the foundation does ner the appropriate amo	Part I, line 8, column (c) (see instruction of the section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributant of qualify under section 4940(e) Dount in each column for each year, section 4940(e)	educed Tax on ection 4940(a) tax on the complete this ee instructions before	Net Investme on net investment year in the base perpart re making any enti	at Income Income ) Priod? Tes (d)	Γ Yes <b>Γ</b> No
Part \ For opti f sectio Vas the f "Yes," 1 Ent	If gain, also enter in in Part I, line 8.  Qualification Use on all use by domestic postal	Part I, line 8, column (c) (see instruction of the second subject to the second section 4940(e) for Reprivate foundations subject to the second second second subject to the second seco	educed Tax on ection 4940(a) tax on the complete this ee instructions before	Net Investme on net investment year in the base per part ire making any enti	at Income Income )  Priod?  Ties  (d) Distribution	Yes V No
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Part \ For opti f sectio Vas the f "Yes," 1 Ent	If gain, also enter in in Part I, line 8.  Qualification Use on all use by domestic properties of the foundation liable for the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the foundation the foundat	Part I, line 8, column (c) (see instruction of the second subject to the second subject	educed Tax on ection 4940(a) tax on the complete this ee instructions before	Net Investme  Net Investme  On net investment  year in the base perpart  ire making any entire  itable-use assets  2,112,647  2,173,761  2,337,727	at Income Income )  Priod?  Ties  (d) Distribution	Yes V No  Tratio by col (c))  0 06800  0 07486  0 06378
Part \ For opti f sectio Vas the f "Yes," 1 Ent	If gain, also enter in in Part I, line 8.  Qualification Q	Part I, line 8, column (c) (see instruction of the second subject to the second subject	educed Tax on ection 4940(a) tax oble amount of any onot complete this ee instructions before (c)  Net value of nonchar	Net Investme  Net Investme  On net investment  year in the base perpart  The making any entire making any entire  1,12,647  2,173,761  2,337,727  2,103,600  1,812,466	at Income Income )  Priod?  Ties  (d) Distribution	Tratio by col (c))  0 06800  0 07486  0 06378  0 06694  0 06096
Part \ For opti f sectio Vas the f "Yes," 1 Ent  Base year (o	If gain, also enter in in Part I, line 8.  Qualification Q	Part I, line 8, column (c) (see instruction of the second subject to the second subject	educed Tax on educed Tax on ection 4940(a) tax on the educed Tax on ection 4940(a) tax on the educed T	Net Investme  Net Investme  On net investment  year in the base perpart  The making any entire making any entire  1,12,647  2,112,647  2,173,761  2,337,727  2,103,600  1,812,466	ant Income Incom	Tratio by col (c))  0 06800  0 07486  0 06378  0 06694  0 06096  0 33453
Part \ For opti f sectio Vas the f "Yes," 1 Ent Base year (o	If gain, also enter in in Part I, line 8.  Qualification Q	Part I, line 8, column (c) (see instruction of the second subject to the second subject	educed Tax on educed Tax on ection 4940(a) tax on the end of any on on the complete this end on the end of a complete the end of a c	Net Investme  Net Investme  On net investment  year in the base perpart  The making any ention  Itable-use assets  2,112,647  2,173,761  2,337,727  2,103,600  1,812,466	at Income	Yes V No  Pratio by col (c))  0 06800 0 07486 0 06378 0 06694 0 06096 0 33453
Part \ For opti f section Vas the f "Yes," 1 Ent Base year (o	If gain, also enter in in Part I, line 8  Qualification I onal use by domestic parts and the foundation liable for the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the propriate amount of the propriate amount of the propriate amount of the foundation does not be the foundation does not be the foundation does not be propriate amount of the propriate a	Part I, line 8, column (c) (see instruction of the second	educed Tax on educed Tax on ection 4940(a) tax on the end of any on not complete this ering the end of a complete this expensive of the end of	Net Investme  Net Investme  Net Investment  Year in the base per  part  Itable-use assets  2,112,647  2,173,761  2,337,727  2,103,600  1,812,466   2 by 5, or by  S	ariod? Ties  (d) Distribution (col (b) divided	☐ Yes ☑ No  I ratio by col (c))  0 06800  0 07486  0 06378  0 06694  0 06096  0 33453  0 06691  2,209,899
Part \ For opti f sectio Vas the f "Yes," 1 Ent  Base year (o	If gain, also enter in in Part I, line 8  Qualification Qualification Qualification Qualification Qualification Qualification Qualification Qualification III applies, foundation liable for the foundation does not get the appropriate amount Qualification	Part I, line 8, column (c) (see instruction of the section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributance of qualify under section 4940(e) Downt in each column for each year, section 4940(e) Downt in each qualifying distributions  (b)  Adjusted qualifying distributions  143,665 162,716 149,093 140,807 110,478 In (d)	educed Tax on educed Tax on ection 4940(a) tax on ection 4940(a) tax on the end of any onot complete this ee instructions before the value of nonchard end of the total on line end of the total on line end of the from Part X, line 5	Net Investme  Net Investme  On net investment  year in the base perpart  Ire making any entire  1. 12,12,647  2,112,647  2,173,761  2,337,727  2,103,600  1,812,466	ant Income Incom	Tratio by col (c))  0 06800  0 07486  0 06378  0 06694  0 06096  0 33453  0 06691  2,209,899  147,853
Part \ For opti f sectio Vas the f "Yes,"  1 Ent  Base year (o	If gain, also enter in in Part I, line 8  Qualification I onal use by domestic parts and the foundation liable for the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of the	Part I, line 8, column (c) (see instruction of the Section 4940(e) for Resource foundations subject to the section 4942 tax on the distributance of qualify under section 4940(e) Downt in each column for each year, section 4940(e) Downt in each year, section 4940(e) Down	educed Tax on educed Tax on ection 4940(a) tax on the end of any on not complete this ering the end of a complete this expensive of the end of	Net Investme  Net Investme  On net investment  year in the base perpart  Ire making any entire  1. 12,12,647  2,112,647  2,173,761  2,337,727  2,103,600  1,812,466	ant Income Incom	Tratio by col (c))  0 06800 0 07486 0 06378 0 06694 0 06096 0 33453 0 06691 2,209,899 147,853 2,723
Part \ For opti f sectio Was the f "Yes," 1 Ent Base year (o	If gain, also enter in in Part I, line 8  Qualification to a service on all use by domestic properties of the foundation liable for the foundation does not be the appropriate amount of the foundation does not be the appropriate amount of years Calendar rax year beginning in)  2013  2012  2011  2010  2009  Total of line 1, column Average distribution the number of years to the the net value of the properties of the properties of the number of years to the	Part I, line 8, column (c) (see instruction of the section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributance of qualify under section 4940(e) Downt in each column for each year, section 4940(e) Downt in each qualifying distributions  (b)  Adjusted qualifying distributions  143,665 162,716 149,093 140,807 110,478 In (d)	educed Tax on educed Tax on ection 4940(a) tax explains a mount of any on not complete this end in the complete this explain the complete the complete the complete this explain the complete the comple	Net Investme on net investment  year in the base per part  re making any enti stable-use assets  2,112,647  2,173,761  2,337,727  2,103,600  1,812,466	ant Income Incom	0 06800 0 07486 0 06378 0 06694

EXTENT   Excise Tax Based on Investment Income (Section 4940(s)), 0940(s), or 4948-see page 18 of the instructions)  1   Exempt personn glundation described in section 4940(s); or excise here   Frank enter *10/A*   1   Online   Commission of the meet the section 4940(s); or experiments in Part V, check   1   2,723   1   Online   Commission of the meet the section 4940(s); or experiments in Part V, check   1   2,723   1   Online   Commission of the meet the section 4940(s); or experiments in Part V, check   1   2,723   2   Tax under section \$111 (domestic section 4947(s(1) frusts and taxable foundations only Others enter *10/A* of Part I, line 127 h.   2   Substite A, (increm) tax (domestic section 4947(s(1) frusts and taxable foundations only Others enter *10/A* of Part I, line 127 h.   3   Substite A, (increm) tax (domestic section 4947(s(1)) frusts and taxable foundations only Others enter *10/A* of Part I, line 127 h.   3   Substite A, (increm) tax (domestic section 4947(s(1)) frusts and taxable foundations only Others enter *10/A* of Part I, line 127 h.   5   Tax based on investment incomes, Substitute in the front line 3 if zero or less, enter *10-		990-PF (2014)  Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst			age <b>4</b>
on line 1 Date of nulning or determination letter			ructio	ns)	
Date of ruling or determination letter	ıa				
c. All attent compact, foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2. Tax under section 531 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 4% of Part I, line 12, col. (b) 3. Add lines 1 and 2. 3. Add lines 1 and 2. 4. Subtitle A. (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 4% of Part I, and the section 4947(a)(1) trusts and taxable foundations only. Others enter 4% of Part I and I		Date of ruling or determination letter(attach copy of letter if necessary–see			
c. All other domestic foundations either 2% of line 275. 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-).  3. Add lines 1 and 2.  3. Substite 4, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).  5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0  5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0  6. Cradis/Payments  8. 2014 estimated tax payments and 2013 overpayment credited to 2014   6a   780   6b   780   6b   780	b	· II I		;	2,723
Part I, line 12, col. (b) 2 Tax underesction 511 (domestic section 4947(s)(1) trusts and taxable foundations only Others enter-0-3 3 Add lines 1 and 2. 3 Subtrité à (income) tax (domestic section 4947(s)(1) trusts and taxable foundations only Others enter-0-3 5 Tax based on investment income. Subtract line 4 from line 3 if zero or loss, enter-0-5 5 Tax based on investment income. Subtract line 4 from line 3 if zero or loss, enter-0-5 6 Credity Psyments a 2014 estimated tax payments and 2013 overpayment credited to 2014 66 700 B Exempt toregin organizations—law withheld at source 66 6 Tax paid with application for extension of time to file (form 8868). 66 6 Tax paid with application for extension of time to file (form 8868). 66 8 Extension through consequely withheld 7 7 Total credits and payments. Add lines 6s through 6d. 66 9 Tax due. If the total of lines 5 and 8 is mirer than line 7, enter amount owed 7 7 Total credits and payments. Add lines 6s through 6d. 66 9 Tax due. If the total of lines 5 and 8 is mirer than line 7, enter amount owerpald. 7 8 Enter any penalty for underpsyment of estimated tax. Check here [7] if Form 2220 is attached 69 9 Tax due. If the total of lines 5 and 8 is mirer than line 7, enter amount owerpald. 7 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald. 7 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald. 7 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald. 7 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald. 7 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald. 7 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald. 7 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald. 7 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald. 7 10 Overpayment. If line 7		here ► 🔽 and enter 1% of Part I, line 27b			
2   3   3   2,723   3   Add lines 1 and 2   3   2,723   4   Subtitle A (name) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0 - 0   5   Tax based on investment income. Subtract line 4 from line 3   17 zero or less, enter -0 - 0   5   Tax based on investment income. Subtract line 4 from line 3   17 zero or less, enter -0 - 0   6   Credits Payments   2,723   2,723   6   Credits Payments   2,723   2,723   2,723   7   Tax paid with application for extension of time to file (Frim 868)   6   6   780   8   Enter any penalty for undergoyment or festinated tax   2,64   780   780   9   Enter the penalty for undergoyment or festinated tax   2,64   780   780   8   100   9   1,953   9   1,953   9   Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed   9   1,953   100   9   1,953   100   10	c				
anter-0-1  3 Add lines 1 and 2.  4 Subtitle A (Income) tax (domestic section 947(a)(1) trusts and taxable foundations only Others enter-0-2  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-3  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-3  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-3  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-3  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-3  5 Tax desired and payments and 2013 overpayment credited to 2014	2				
4 Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter-0-1) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0 5 Credits/Payments 2014 estimated tax payments and 2013 overpayment credited to 2014 6a 780 b Exempt foreign organizations—tax withheld at source	_	l <b>a</b> l			
enter -0 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5 2,723 6 Credits/Payments a 2014 estimated tax payments and 2013 overpayment credited to 2014 6 780 b Exempt foreign organizations—tax withheld at source	3				2,723
5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter-0 5 2.723 6 Cradits/Payments 2014 estimated tax payments and 2013 overpayment credited to 2014 6s 780 b Exempt foreign organizations—tax withheld at source	4				
a 2014 estimated tax payments and 2013 overpayment credited to 2014	5	· · · · · · · · · · · · · · · · · · ·		:	2.723
b Exempt foreign organizations—tax withheld at source					
a Cax paid with application for extension of time to file (Form 8868) . 6c	а				
a Backup withholding erroneously withhold.  7 Total credits and payments. Add lines 6a through 6d.  8 Enter any penalty for underpayment of estimated tax. Check here [7] if form 22.20 is statched	b	Exempt foreign organizations—tax withheld at source 6b			
Total credits and payments Add lines 6a through 6d.  Bether any penalty for underpayment of estimated tax. Check here   F   form 2220 is attached   9   1,953    Bether any penalty for underpayment of estimated tax. Check here   F   form 2220 is attached   9   1,953    Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	c	Tax paid with application for extension of time to file (Form 8868) 6c			
8	d	Backup withholding erroneously withheld 6d			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2015 settinated tax Perundle 11  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? 1a I a No  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 1b Line nawer is "Yes" to 1a or 16, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-POL for this year? 1c Did the foundation \( \) S \( \) S \( \) S \( \) (2) On foundation managers \( \) \( \) \( \) \( \) \( \) S \( \) Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \( \) \( \) \( \) S \( \) (2) On foundation managers \( \) \( \) \( \) \( \) \( \) S \( \) \( \) S \( \) \( \) If the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \( \) \( \) \( \) \( \) \( \) S \( \) \( \) S \( \) \( \) If the foundation engaged in any activities that have not previously been reported to the IRS? 2 \( \) \( \) As the foundation engaged in any activities that have not previously been reported to the IRS? 3 \( \) \( \) S \( \) If the foundation have unrelated business gross income of \$1,000 or more during the year? 4 \( \) \(	7	Total credits and payments Add lines 6a through 6d			780
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. ▶ 10   11 Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶ 11   12   PORT VITA   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?	8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here 🔽 If Form 2220 is attached. 8			10
Part VII-A Statements Regarding Activities  1a Dunng 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?  1a Dunng 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?  1a No  b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see Instructions for definition!)?  1b No  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any maternals published or distributed by the foundation in connection with the activities.  1c Did the foundation if Form 1120-POL for this year?  1c Did the foundation   P S	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			1,953
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?  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?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?  1b 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.  1c Did the foundation file Form 1120-POL for this year?  1c Did the foundation file Form 1120-POL for this year?  1c Did the foundation file Form 1120-POL for this year?  2 Institute foundation file form 1120-POL for this year?  2 Institute foundation engaged in any activities that have not previously been reported to the IRS?  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  2 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? If "Yes," attach a conformed copy of the changes  3 No  1f "Yes," has it filed a tax return on Form 990-T for this year?  4a No  1f "Yes," attach is detailed description of the activities.  5 No  1f "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  • Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.  5 If the answer is "Yes" to line 7, has the foundation furni	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <b>10</b>			
to 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?  Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see Instructions for definition)?  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.  Did the foundation file Form 1120-POL for this year?  Let No de Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation    Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  Has the foundation managers ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  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? If "Yes," attach a conformed copy of the changes    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? If "Yes," attach a conformed copy of the changes    Has the foundation have unrelated business gross income of \$1,000 or more during the year?  Ab No If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Ab No No If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either    By language in the governing instrument?  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 so					
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b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?  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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation  > \$ 100	la		4 -	Yes	
for definition)?.  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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  (1) On the foundation   ▶ \$			1a		NO
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.  C Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$	D		16		No
published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$ .  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ .  2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . 2 No 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . 3 No If "Yes," has it filed a tax return on Form 990-T for this year? . 4a No If "Yes," has it filed a tax return on Form 990-T for this year? . 4b No If "Yes," attach the statement required by General Instruction T.  A re the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . 6 Yes  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		,	10		140
to Did the foundation file Form 1120-POL for this year?.  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$   Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$   2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 2 No 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 No 1f "Yes," as it filed a tax return on Form 990-T for this year? 4    Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 No If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either 9 By language in the governing instrument, or 9 By state legislation that effectively amends the governing instrument? 6 Yes 1    7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 7 Yes 1    8a Enter the states to which the foundation reports or with which it is registered (see instructions)    ▶ 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 General Instruction G? If "No," attach explanation    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)?    9 No					
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation   \$	С	·	1c		No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  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? If Yes," attach a conformed copy of the changes  3 No  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b No  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 No  1f "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section \$0.8(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 so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  5 Pix  5 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.  8b Yes  1 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5) for calendar year 2014 or th					
on foundation managers ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?					
Has the foundation engaged in any activities that have not previously been reported to the IRS?	e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
### The state of the description of the activities.  ### 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? *If "Yes," attach a conformed copy of the changes		on foundation managers 🕨 \$			
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? If "Yes," attach a conformed copy of the changes	2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		If "Yes," attach a detailed description of the activities.			
Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3				
b If "Yes," has it filed a tax return on Form 990-T for this year?					No
Was there a liquidation, termination, dissolution, or substantial contraction during the year?	_		$\vdash$		
If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?			$\vdash$		
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?	5		5		NO
<ul> <li>By language in the governing instrument, or</li> <li>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?</li></ul>	•				
<ul> <li>■ 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?</li></ul>	O		'	' 	]
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV					
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		that conflict with the state law remain in the governing instrument?	. 6	Yes	,
Enter the states to which the foundation reports or with which it is registered (see instructions)  TX  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.  8b Yes  Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	7				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV			7	Yes	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
General (or designate) of each state as required by General Instruction G? If "No," attach explanation.  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?  If "Yes," complete Part XIV					
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?  If "Yes," complete Part XIV	b				
or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?  If "Yes," complete Part XIV			8b	Yes	
If "Yes," complete Part XIV	9				
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names					NI-
	10		4	$\vdash$	140
== ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	10		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ► <u>N/A</u>			
14	The books are in care of ►Sally Vetter Telephone no ►(214)	351-	0914	
	Located at ►4126 Meadowdale Ln Dallas TX ZIP+4 ►75229			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here			▶ ┌
	and enter the amount of tax-exempt interest received or accrued during the year			,
	- · · · · · · · · · · · · · · · · · · ·			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over	ا ما	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pa	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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			
L	after termination of government service, if terminating within 90 days ) Yes V No			
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	16		No
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
_	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,	1.		Na
_	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
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))  At the end of tax year 2014, did the foundation have any undistributed income (lines 6d			
а	and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years > 20, 20, 20			
h	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		No
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	► 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ju	any time during the year?			
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, <b>(2)</b> 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 <b>(3)</b>			
	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		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
ь	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		No

Pa	Statements Rega	ıraıı	ig Activities for	· VVI	iich form 4/20	мау	r be kequirea ( <i>con</i>	tin	uec	<u>')                                    </u>		
5a	During the year did the foundatio	n pay	or incur any amoun	t to						1		
	(1) Carry on propaganda, or othe	rwise	attempt to influenc	e leg	ııslatıon (section 49	45(e	)) <sup>?</sup>	7	No	Ì		
	(2) Influence the outcome of any	spec	ific public election (	(see	section 4955), or to	car	ry			ı		
	on, directly or indirectly, any	vote	registration drive?				Yes	<b>✓</b>	No	ı		
	(3) Provide a grant to an individu	al for	travel, study, or otl	hers	ımılar purposes?		☐ Yes │	7	No	Ì		
	(4) Provide a grant to an organiza	ation	other than a charita	ble,	etc , organızatıon de	scrib	ped			1		
	ın section 4945(d)(4)(A)? (s	ee in:	structions)				Yes	<b>✓</b>	No	Ì		
	(5) Provide for any purpose other	thar	ı religious, charitabl	e, sc	ientific, literary, or					Ì		
	educational purposes, or for t	he pr	evention of cruelty	to ch	ııldren or anımals?.		Yes	7	No	Ì		
b	If any answer is "Yes" to 5a(1)-(	(5), d	ıd <b>any</b> of the transa	ction	s faıl to qualıfy unde	r the	exceptions described in	n		Ì		
Regulations section 53 4945 or in			urrent notice regard	ınstructions)?			5b		No			
	Organizations relying on a currer	t not	ice regarding disast	eras	ssistance check here	e		Γ				
С	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the									Ì		
	tax because it maintained expend	diture	responsibility for tl	he gr	ant?	•	T Yes	<b>▽</b>	No	Ì		
	If "Yes," attach the statement requ	ired l	y Regulations sectio	n 53.	.4945-5(d).					Ì		
6a	Did the foundation, during the yea	ar, re	ceive any funds, dire	ectly	or indirectly, to pay	prer	miums on			Ì		
	a personal benefit contract?							7	No	Ì		
ь	Did the foundation, during the yea	ar, pa	y premiums, directl	y or i	indirectly, on a perso	nal	benefit contract?			6b		No
	If "Yes" to 6b, file Form 8870.											
7a	At any time during the tax year, v	vas t	ne foundation a part	v to a	a prohibited tax shel	ter t	ransaction? <b>TYes</b>	<b>▽</b>	No	Ì		
	If yes, did the foundation receive		•		·		· ·			7b		No
	Information Abou						n Managers, Highly		aid	Emr	love	
Pai	and Contractors	٠٠.		<b>-, .</b> .	· ubtees, · eumae			•			, .	,
1	List all officers, directors, trustee	s, fo	ındation managers a	and t	heir compensation (	see i	nstructions).					
		(b)	Title, and average		<b>c)</b> Compensation		(d) Contributions to	$T_{\ell}$	'e) F	xpens	se acc	ount.
	(a) Name and address	,,	hours per week devoted to position				employee benefit plans and deferred compensation			(e) Expense accou		
Sally		Trus	•		0		deferred compensation	+				
<u> </u>	3 Walunt Hill Lane	0 00										
	s,TX 75229											
2	Compensation of five highest-paid	l emp	oloyees (other than	thos	e included on line 1–	-see	instructions). If none, e	nte	er "N	IONE.'	"	
			(b) Title, and aver	ane			(d) Contributions to					
(a)	Name and address of each emplo	yee	hours per week	-	(c) Compensation		employee benefit	(			se acc	-
	paid more than \$50,000		devoted to positi	on			plans and deferred compensation		otr	ier ali	owanc	es
NON	E							T				
								$\dagger$				
			1									
								+				
			-									
								+				
								$\bot$				
Tota	I number of other employees paid of	ver	\$50,000				🕨	1				

Information About Officers, Directors, Truste	es. Foundation Managers. His	page / hlv Paid Employees.
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (	see instructions). If none, enter "NON	
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services.		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc	Lxpelises
1		
2		
3		
Power IV D. Common of Program Polated Investments (	and instructions)	
Part IX-B Summary of Program-Related Investments (some part in the two largest program-related investments made by the foundation during the program-related investments made by the foundation during the program-related investments made by the foundation during the program-related investments and program-related investments.		A mount
1	the tax year on lines I and E	Amount
<del>-</del>		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		<b>•</b>

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 2.052.333 1h 191.219 1c 1d 2.243.552 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 2.243.552 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 33.653 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 2.209.899 5 110,495 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here  $\blacktriangleright \Gamma$  and do not complete this part.) 110.495 1 Tax on investment income for 2014 from Part VI, line 5. . . . . . 2.723 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 2c 2.723 3 3 107.772 4 4 5 5 107.772 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 107.772 7 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . . 1a 150.894 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 150,894 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 2,723 Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . . . . 148,171 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

Р	art XIII Undistributed Income (see instri	uctions)			
		(a) Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	( <b>d</b> ) 2014
1	Distributable amount for 2014 from Part XI, line 7				107,772
2	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only				
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2014				
а	From 2009				
b	From 2010				
C	From 2011				
d	From 2012				
	From 2013				
	<b>Total</b> of lines 3a through e	186,919			
4	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$ 150,894				
	Applied to 2013, but not more than line 2a				
	Applied to undistributed income of prior years (Election required—see instructions)				
C	Treated as distributions out of corpus (Election	0			
	required—see instructions)				107,772
	Applied to 2014 distributable amount	43,122			107,772
	Remaining amount distributed out of corpus	43,122			
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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	230,041			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see				
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)				
R	Excess distributions carryover from 2009 not				
_	applied on line 5 or line 7 (see instructions)	21,405			
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a	208,636			
	Analysis of line 9				
а	Excess from 2010				
b	Excess from 2011				
_	Excess from 2012				
d	Excess from 2013				
е	Excess from 2014 43,122		1		1

P	art XIV Private Operating Four	<b>ndations</b> (see ir	<u>nstructions</u> and P	<u>art VII-A, q</u> uestic	on 9)	
	If the foundation has received a ruling or d	etermination letter	that it is a private	operating		
	foundation, and the ruling is effective for 2	-	<del>-</del>			
	Check box to indicate whether the organiza		perating foundation		n <b>l</b> 4942(j)(3) d	or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	T	(e) Total
	investment return from Part X for each	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	
	yearlisted					
	85% of line 2a					
С	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					
_	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
	Complete 3a, b, or c for the alternative test relied upon					
а	"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					
	<pre>investment income (interest, dividends, rents, payments</pre>					
	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					
۶a	rt XV Supplementary Information	n (Complete t	his part only if	the organization	on had \$5,000	or more in
	assets at any time during	•	instructions.)			
-	<b>Information Regarding Foundation Manage</b> List any managers of the foundation who ha		vrathan 20% of that	otal contributions r	acoured by the four	dation
а	before the close of any tax year (but only if				•	dation
	, , , ,	·		, , ,		
_				<del></del>		
b	List any managers of the foundation who ov ownership of a partnership or other entity)				ly large portion of t	he
	ownership of a partnership of other entity)	or winer the lound	acion nas a 10 70 or	greater interest		
	Information Regarding Contribution, Grant	, Gift, Loan, Schol	arship, etc., Prograi	ms:		
	Check here If the foundation only male	kes contributions t	o preselected char	itable organizations	and does not acce	pt
	unsolicited requests for funds If the found other conditions, complete items 2a, b, c,		grants, etc (see in	structions) to indivi	duals or organization	ons under
	omer conditions, complete items 2a, b, c,	unu u				
2	The name, address, and telephone number	or e-mail address	of the nerson to w	hom applications sh	ould be addressed	
d	Vetter Foundation	or c man address	or the person to wi	nom applications SII	ould be dudiessed	
	4126 Meadowdale Ln					
	Dallas,TX 75229					
_	(214) 351-0914					
b	The form in which applications should be s	ubmitted and infor	mation and materia	als they should inclu	de	
	Letter form					
С	Any submission deadlines					
	None					
d	Any restrictions or limitations on awards, factors	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or oth	er
	None					
	HOHE					

Recipient   Strength   Strength	rt XV Supplementary Infori	<b>nation</b> (continued)			
Name and address (home or business)  a Paid during the year See Additional Data Table  show any relationship to any foundation manager or substantial contributor  See Additional Data Table  show any relationship to any foundation manager or substantial contributor  recipient  Purpose of grant or contribution  Amount  Total	Grants and Contributions Paid		proved for F	uture Payment	
a Paid during the year See Additional Data Table  Total		show any relationship to any foundation manager	status of	Purpose of grant or contribution	A mount
Total		or substantial contributor	recipient		
	Paid during the year	or substantial contributor	recipient		
	iotal			<u> </u>	149,340
			<del></del>		149,540

Form 990-PF (2014)  Part XVI-A Analysis of Income-Produci	na Activitia	<u> </u>			Page <b>12</b>	
Enter gross amounts unless otherwise indicated		usiness income	Excluded by section	512, 513, or 514	(e)	
1 Program service revenue	(a) Business code	<b>(b)</b> A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)	
a b c d						
f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments				44.40		
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property			14	11,187 47,549		
6 Net rental income or (loss) from personal property						
<ul> <li>Inventory</li></ul>			18	178,396		
b Kinder Morgan c Sabine Royalty d			14 14 15	-1,100 7,685 35,482		
e	alculations )			279,199 <b>3</b>	279,199	
Line No. Explain below how each activity for which the accomplishment of the foundation's instructions )	:h income is re	ported ın column (	e) of Part XVI-A co	ntributed importa		

Form 990-P	F (2014)  I Information Re Noncharitable					actio	ns and I	Relationship	s With		Pa	ge <b>1</b> 3
	organization directly or i	ndırectly e	ngage	ın any of	the following wit						Yes	No
organiza	tions?											
<b>a</b> Transfers	s from the reporting foui	ndation to	a nonc	harıtable	exempt organiza	tion of						
<b>(1)</b> Cas	h									1a(1)		No
(2) Oth	erassets									1a(2)		No
<b>b</b> Other tra	nsactions											
<b>(1)</b> Sale	s of assets to a noncha	ırıtable exe	empt or	rganızatıo	n					1b(1)		No
<b>(2)</b> Puro	chases of assets from a	noncharita	able ex	empt orga	anızatıon					1b(2)		No
<b>(3)</b> Ren	tal of facilities, equipme	nt, or othe	rasse	ts						1b(3)		No
<b>(4)</b> Rein	nbursement arrangemer	nts								1b(4)		No
<b>(5)</b> Loai	ns or loan guarantees.									1b(5)		No
<b>(6)</b> Perfo	rmance of services or r	nembershı	p or fur	ndraising	solicitations					1b(6)		No
<b>c</b> Sharing o	of facilities, equipment,	mailing list	ts, oth	er assets,	, or paid employ	ees				<b>1</b> c		No
of the go in any tra	swer to any of the above ods, other assets, or se ansaction or sharing arr	rvices give angement,	en by t show	he reporti in column	ng foundation I (d) the value of	the fou the god	undation r ods, other	eceived less th assets, or serv	an fair marke vices receive	et value ed	1	
(a) Line No	(b) Amount involved	(c) Name	or noncr	naritable exe	empt organization	(a)	Description	of transfers, transa	ictions, and sna	rring arra	ngemer	its
describe	undation directly or indidin section 501(c) of the complete the following  (a) Name of organization	he Code (o schedule		ian sectio	•	ın sectı			nption of relati	. <b>厂</b> Y€	es F	- <sub>No</sub>
the	der penalties of perjury, best of my knowledge a ormation of which prepai	and belief, i	ıt ıs tru	ue, correc					han taxpaye	r) is bas	sed on	all
Here L	****				2015-08-11	L.	*****		return	IRS disci		
	Signature of officer or t	rustee		Date Title		Title		below	preparei tr )? 🔽 ۱			
	Print/Type preparer's Robert Lefkovits CF		Prepa	ırer's Sıgn	ature	Date		Check if self- employed ▶	PTIN P(	003660	13	
Paid Preparer Use		vits & Simo	on PC					Firm's EIN ►	1			
Only	Firm's address	) 4 Ct- 400	1 0-		V			Dhore - 10	72 \ 0 20 70			
-	2840 Keller Springs F 75006	840 Keller Springs Rd Ste 1001 Carrollton, TX Phone no (972) 820-7										

# Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
<b>a</b> Paid during the year					
Puppies Behind Bars 10 East 40th St Ste 1900 New York, NY 10016	None	Public	Charitable purposes	10,000	
Visiting Nurses Association 1400 W Mockingbird Ln Ste 500 Dallas,TX 75247	None	Public	Charitable purposes	7,000	
St Judes Hospital 262 Danny Thomas Pl Memphis,TN 38105	None	Public	Charitable purposes	5,000	
OLPH 7625 Cortland Ave Dallas,TX 75235	None	Public	Charitable purposes	3,500	
St Mark's School of Texas 10600 Preston Rd Dallas,TX 75230	None	Public	Charitable purposes	10,000	
Ursuline Academy 4900 Walnut Hill Lane Dallas,TX 75229	None	Public	Charitable purposes	10,000	
Boston College 1400 Common Wealth AveMore HI 220 Chestnut Hill, MA 02467	None	Public	Charitable purposes	2,500	
KERA 3000 Harry Hines Blvd Dallas,TX 75201	None	Public	Charitable purposes	1,500	
Prevent Blindness 3610 Fairmount St Dallas,TX 75219	None	Public	Charitable purposes	2,000	
YMCA 4332 Northaven Rd Dallas,TX 75229	None	Public	Charitable purposes	1,000	
National Park Foundation 1201 Eye St NW Ste 550B Washington, DC 20005	None	Public	Charitable purposes	1,000	
CISV 305 Spring Creek Village PMB 420 Dallas,TX 75248	None	Public	Charitable purposes	1,000	
North Texas Food Bank 4500 S Cockrell Hill Rd Dallas,TX 75236	None	Public	Charitable purposes	10,000	
SPCA of Texas 2400 Lone Star Drive Dallas, TX 75212	None	Public	Charitable purposes	3,000	
Dallas Museum of Art 1717 North Harwood Dallas, TX 75201	None	Public	Charitable purposes	2,340	

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

OTTO DE CONTRACTO	anto ana continuations	ala balling c	ic real of Approved for i	acare rayment
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
, ,	or substantial contributor			
a Paid during the year				
Christ the King Church 8017 Preston Road Dallas,TX 75225	None	Public	Charitable purposes	5,000
MIT 600 Memorial Drive 3rd Floor Cambridge, MA 02139	None	Public	Charitable purposes	25,000
SMU Tower Scholarship PO Box 750235 Dallas,TX 75275	None	Public	Charitable purposes	10,000
Notre Dame School 2018 Allen St Dallas,TX 75204	None	Public	Charitable purposes	20,000
Big Thought 1409 S Lamar Ste 1015 Austin,TX 75215	None	Public	Charitable purposes	1,000
The Bridge PO Box 710100 Dallas,TX 75317	None	Public	Charitable purposes	10,000
Salvation Army 8787 N Stemmons Frwy Dallas,TX 75247	None	Public	Charitable purpose	5,000
202020 PO Box 96669 Washington, DC 20090	None	Public	Charitable Purpose	3,500
Total				149,340

# **TY 2014 Accounting Fees Schedule**

Name: Vetter Foundation

**EIN:** 75-6038164

**Software ID:** 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Accounting fees	1,200	0	0	1,200	

## **TY 2014 Investments - Other Schedule**

Name: Vetter Foundation

**EIN:** 75-6038164

**Software ID:** 14000265

	Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
[	See Attached	AT COST	1,491,923	1,862,409

## **TY 2014 Other Decreases Schedule**

Name: Vetter Foundation

**EIN:** 75-6038164

**Software ID:** 14000265

Description	Amount
Nondeductible Expenses	26

# **TY 2014 Other Expenses Schedule**

Name: Vetter Foundation

**EIN:** 75-6038164

**Software ID:** 14000265

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Mıscellaneous	354			354

#### **TY 2014 Other Income Schedule**

Name: Vetter Foundation

**EIN:** 75-6038164

**Software ID:** 14000265

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Energy Transfer Partners	-1,100	-1,100	-1,100
Kınder Morgan	7,685	7,685	7,685
Sabine Royalty	35,482	35,482	35,482

# **TY 2014 Other Increases Schedule**

Name: Vetter Foundation

**EIN:** 75-6038164

**Software ID:** 14000265

Description	Amount
Return of capital	1,154

## **TY 2014 Taxes Schedule**

Name: Vetter Foundation

**EIN:** 75-6038164

**Software ID:** 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise tax	1,484			
Foreign Taxes on Dividends	419	419		

Vetter Foundation Schedule of Assets - Form 990PF, Part II 12/31/14 Investments are reported on Form 990PF at cost.

# Stocks, options & ETFs

#### Stocks and ETFs

DESCRIPTION AG						ESTIMATED			
	% OF ACCOUNT	QUANTITY	ADJ PRICE/ ORIG PRICE	ADJ COST/ ORIG COST	CURRENT PRICE	CURRENT MARKET VALUE	UNREALIZED GAIN/LOSS	ANNUAL INCOME	ANNUAL YIELD (%)
AT & T INC		=							
Acquired 10/26/10 L nc Acquired 01/31/12 L Acquired 01/31/12 L Acquired 05/04/12 L		1,000 600 400 1,000	28 35 29 38 29 39 32 92	28,613 52 17,785 62 11,863 66 33,199 25		33,590 00 20,154 00 13,436 00 33,590 00	4,976 48 2,368 38 1,572 34 390 75		
Total	5 07	3,000	\$30.49	\$91,462.05	33.5900	\$100,770.00	\$9,307.95	\$5,640.00	5.60

# Stocks, options & ETFs

#### Stocks and ETFs continued

					ESTIMATED				
DESCRIPTION	% OF ACCOUNT	QUANTITY	ADJ PRICE/ ORIG PRICE	ADJ COST/ ORIG COST	CURRENT PRICE	CURRENT MARKET VALUE	UNREALIZED GAIN/LOSS	ANNUAL INCOME	ANNUAL YIELD (%)
CATERPILLAR INC									<del></del>
Acquired 02/03/97 L nc	9 22	2,000	N/A##	N/A	91 5300	183,060 00	N/A	5,600 00	3 05
CHEVRON CORPORATION CVX									
Acquired 10/23/97 L nc	0 79	140	39 97	5,596 64	112 1800	15,705 20	10,108 56	599 20	3 81
ENERGY TRANSFER PARTNERS LP ETP									
Acquired 01/23/13 L nc Acquired 01/23/13 L nc Acquired 05/20/14 S nc Acquired 05/20/14 S nc Acquired 05/20/14 S nc		900 100 600 300 100	47 12 47 14 56 02 56 00 56 01	42,694 47 4,745 29 33,845 81 16,913 88 5,645 47		58,500 00 6,500 00 39,000 00 19,500 00 6,500 00	15,805 53 1,754 71 5,154 19 2,586 12 854 53		
Total	6 54	2,000	\$51.92	\$103,844.92	65.0000	\$130,000.00	\$26,155.08	\$7,800.00	6.00
KINDER MORGAN INC DEL KMI									
Acquired 12/02/14 S	7 11	3,339	41 53	138,685 37	42 3100	141,273 09	2,587 72	5,876 64	4 15
MEDICAL PROPERTIES TRUST INC MPW									
Acquired 08/07/07 L nc		2,100	10 67 11 65	22,419 52 24,702 92		28,938 00	6,518 48		
Acquired 08/07/07 L nc		900	10 67 11 64	9,606 74 10,585 38		12,402 00	2,795 26		
Total	2.08	3,000	\$10.68 \$11.76	\$32,026.26 \$35,288.30	13.7800	\$41,340.00	\$9,313.74	\$2,520.00	6.10
NEW YORK COMMUNITY BANCORP INC NYCB						<del></del>			
Acquired 07/20/05 Linc	1 61	2,000	18 33	36,979 31	16 0000	32,000 00	-4,979 31	2,000 00	6 25
PENGROWTH ENERGY CORP PGH									
Acquired 02/24/06 Linc	0 31	2,000	24 20	48,706 00	3 1100	6,220 00	-42,486 00	826 80	13 29

#### Stocks and ETFs continued

								ESTIN	ATED
DESCRIPTION	% OF ACCOUNT	QUANTITY	ADJ PRICE/ ORIG PRICE	ADJ COST/ ORIG COST	CURRENT PRICE	CURRENT MARKET VALUE	UNREALIZED GAIN/LOSS	ANNUAL INCOME	ANNUAL YIELD (%)
PIONEER NAT RES CO									
Acquired 12/19/13 L Acquired 01/13/14 S		697 1	N/A## N/A##	N/A N/A		103,748 45 148 85	N/A N/A		
Total	5.23	698		\$0.00	148.8500	\$103,897.30	\$0.00	\$55.84	0.05
SABINE ROYALTY TRUST UNIT BENEFICIAL INTEREST SBR									
Acquired 07/14/89 L nc		184	12 99	2,391 08		6,583 52	4,192 44		
Acquired 07/14/89 L nc		400	13 02	5,211 75		14,312 00	9,100 25		
Acquired 07/18/89 Linc		300	13 02	3,907 50		10,734 00	6,826 50		
Acquired 07/18/89 Linc		2,000	13 02	26,051 75		71,560 00	45,508 25		
Acquired 07/21/89 Linc		1,116	13 02	14,537 30		39,930 48	25,393 18		
Acquired 06/08/90 L nc		1,000	11 40	11,405 23		35,780 00	24,374 77		
Acquired 12/06/90 L nc		1,000	11 65	11,656 98		35,780 00	24,123 02		
Acquired 08/30/91 L nc		700	11 8 <u>7</u>	8,436 12		25,046 00	16,609 88		
Acquired 09/09/91 Linc		1,300	11 87	15,638 38		46,514 00	30,875 62		
Acquired 10/02/91 L nc		1,000	12 25	12,416,22		35,780 00	23,363,78		
Acquired 03/09/92 L nc		1,500	N/A##	N/A		53,670 00	N/A		
Acquired 02/16/94 L nc		1,000	14 00	14,178 82		35,780 00	21,601 18		
Total	20.71	11,500		\$125,831.13	35.7800	\$411,470.00	\$231,968.87	\$24,276.50	5.90
TECO ENERGY INC									
TE									
Acquired 04/21/14 S	2 06	2,000	_ 17 84	36,039 82	20 4900	40,980 00	4,940 18	1,760 00	4 29
VANGUARD FTSE ET EUROPEAN VGK									
Acquired 08/13/13 L	2 64	1,000	53 14	53,523 12	52 4100	52,410 00	-1,113 12	2,421,00	4 61
VODAFONE GROUP PLC NEW SPONSORED ADR NO PAR VOD									
Acquired 04/21/14 S	1 72	1,000	36 16	36,481 52	34 1700	34,170 00	-2,311 52	1,840 00	5 38
W P CAREY INC WPC									
Acquired 05/20/14 S		900	62 10	56,206 38		63,090 00	6,883 62		
Acquired 05/20/14 S		500	62 10	31,235,29		35,050 00	3,814 71		
Acquired 05/20/14 S		100	62 11	6,245 96		7,010 <b>00</b>	764 04		

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# Stocks, options & ETFs

#### Stocks and ETFs continued

DESCRIPTION								ESTIN	MATED
	% OF ACCOUNT	QUANTITY	ADJ PRICE/ ORIG PRICE	ADJ COST/ ORIG COST	CURRENT PRICE	CURRENT MARKET VALUE	UNREALIZED GAIN/LOSS	ANNUAL INCOME	ANNUAL YIELD (%)
Total	5.29	1,500	\$62.46	\$93,687.63	70.1000	\$105,150.00	\$11,462.37	\$5,700.00	5.42
WELLS FARGO COMPANY WFC									
Acquired 11/08/04 L nc	0 55	199	257 83	51,621 48	54 8200	10,909 18	-40,712 30	278 60	2 55
Total Stocks and ETFs	70.95			\$854,485.25 \$857,747.29		\$1,409,354.77	\$214,242.22	<b>\$</b> 67,194.58	4.77
Total Stocks, options & ETFs	70.95			\$854,485.25		\$1,409,354.77	\$214,242.22	\$67,194.58	4.77

## **Fixed Income Securities**

DESCRIPTION			ADJ PRICE/ ORIG PRICE	ADJ COST/ ORIG COST	CURRENT PRICE	CURRENT MARKET VALUE	UNREALIZED GAIN/LOSS	ESTIMATED		
	% OF ACCOUNT	QUANTITY						ACCRUED INTEREST	ANNUAL INCOME	ANNUAL YIELD (%)
ROYAL BK OF SCOTLAND PLC RETAIL NOTES MEDIUM TERM NOTES CPN 4 000% DUE 11/15/16 DTD 05/05/11 FC 06/15/11 Moody BAA1 , S&P A- CUSIP 78011RBS1 Acquired 05/02/11 L nc	2 62	50,000	100 00	50,000 00	103 9210	51,960 50	1,960 50	88 89	2,000 00	3 84
Total Foreign Bonds	2.62	50,000		\$50,000.00		\$51,960.50	\$1,960.50	\$88.89	\$2,000.00	3.85
<b>Total Fixed Income Securities</b>	2.62			\$50,000.00		\$51,960.50	\$1,960.50	\$88.89	\$2,000.00	3.85

## **Mutual Funds**

#### **Closed End Mutual Funds**

DESCRIPTION		,						ESTIM	ESTIMATED		
	% OF ACCOUNT	QUANTITY	ADJ PRICE/ ORIG PRICE	ADJ COST/ ORIG COST	CURRENT PRICE	CURRENT MARKET VALUE	UNREALIZED GAIN/LOSS	ANNUAL INCOME	ANNUAI YIELD (%		
ABERDEEN ASIA PACIFIC INCOME FD INC FAX											
Acquired 09/12/97 L nc Acquired 10/27/98 L nc Acquired 05/12/99 L nc Acquired 08/24/99 L nc		3,064 2,688 5,000 5,000	8 68 5 30 6 62 6 50	25,122 74 12,940 78 30,996 48 30,371 30		17,005 20 14,918 40 27,750 00 27,750 00	-8,117 54 1,977 62 -3,246 48 -2,621 30				
Total	4.40	15,752	\$6.31	\$99,431.30	5.5500	\$87,423.60	-\$12,007.70	\$6,615.84	7.57		
BLACKROCK DEBT STRATEGIES FUND DSU											
Acquired 03/21/02 L nc	1 40	7,500	6 58	49,800 00	3 7200	27,900 00	-21,900 00	2,160 00	7 74		
BLACKROCK CORPORATE HIGH YIELD FUND INC HYT											
Acquired 08/26/92 L nc Acquired 08/27/92 L nc Acquired 05/07/93 L nc Acquired 07/01/93 L nc Acquired 11/02/93 L nc Acquired 07/11/94 L nc Acquired 01/30/98 L nc		350 70000 175 35000 526 05000 526 05000 526 05000 526 05000 701 40000	46 28 44 95 48 15 N/A## 46 67 40 29 45 13	16,083 17 7,809 28 25,111 26 N/A 24,331 32 20,976 57 31,361 84		3,997 98 1,998 99 5,996 97 5,996 97 5,996 97 5,996 97 7,995 96	-12,085 19 -5,810 29 -19,114 29 N/A -18,334 35 -14,979 60 -23,365 88				
Acquired 01/30/98 L nc		175 35000	45 22	7,855 45		1,998 99	-5,856 46				
Total	2.01	3,507		\$133,528.89	11.4000	\$39,979.80	-\$99,546.06	\$3,177.34	7.95		
CBRE CLARION GLOBAL REAL ESTATE INCOME FUND IGR											
Acquired 01/20/06 L nc		500	16 76 16 84	8,382 28 8,523 50		4,495 00	-3,887 28				
Acquired 01/20/06 L nc		500	16 76 16 85	8,381 28 8,522 50		4,495 00	-3,886 28				
Total	0.45	1,000	\$16.76 \$17.05	\$16,763.56 \$17,046.00	8,9900	\$8,990.00	-\$7,773.56	\$540.00	6.01		

**Mutual Funds** 

#### **Closed End Mutual Funds continued**

DESCRIPTION								EST#\	MATED
	% OF ACCOUNT	QUANTITY	ADJ PRICE/ ORIG PRICE	ADJ COST/ ORIG COST	CURRENT PRICE	CURRENT MARKET VALUE	UNREALIZED GAIN/LOSS	ANNUAL INCOME	ANNUAL YIELD (%)
JOHN HANCOCK HEDGED EQUITY & INCOME FD HEQ									
Acquired 05/20/14 S Acquired 05/20/14 S		1,990 10	18 36 18 35	36,886 04 185 23		32,476 80 163 20	-4,409 24 -22 03		
Total	1.64	2,000	\$18.54	\$37,071.27	16.3200	\$32,640.00	-\$4,431.27	\$3,008.00	9.22
HANCOCK JOHN PREMIUM DIVIDEND FUND COM SH BEN INT PDT									
Acquired 04/04/91 L nc Acquired 09/17/09 L nc Acquired 09/17/09 L nc		454 1,246 300	10 78 9 37 9 38	4,977 43 11,834 08 2,857 91		6,242 50 17,132 50 4,125 00	1,265 07 5,298 <b>4</b> 2 1,267 09		
Total	1.38	2,000	\$9.83	\$19,669.42	13.7500	\$27,500.00	\$7,830.58	\$2,160.00	7.85
WELLS FARGO ADVANTAGE INCOME EAD									
Acquired 03/11/04 L nc Acquired 03/11/04 L nc Acquired 02/25/05 L nc		300 2,700 3,000	15 24 15 25 15 19	4,596 00 41,391 00 45,953 00		2,667 00 24,003 00 26,670 00	-1,929 00 -17,388 00 -19,283 00		
Total	2.69	6,000	\$15.32	\$91,940.00	8.8900	\$53,340.00	-\$38,600.00	\$4,896.00	9.18
Total Closed End Mutual Funds	13.98			\$448,204.44 \$448,486.88		\$277,773.40	-\$176,428.01	\$22,557.18	8.12
Total Mutual Funds	13.98			\$448,204.44 \$448,486.88		\$277,773.40	-\$176,428.01	\$22,557.18	8.12

# **Preferreds/Fixed Rate Cap Securities**

DESCRIPTION								ESTIM	MATED
	% OF ACCOUNT	QUANTITY	ADJ PRICE/ ORIG PRICE	ADJ COST/ ORIG COST	CURRENT PRICE	CURRENT MARKET VALUE	UNREALIZED GAIN/LOSS	ANNUAL INCOME	ANNUAL YIELD (%)
CITIGROUP INC 5.8% PFD DEP SHS RPSTG1/1000SER C CALL4/22/18-PERP/NON CUM C'C		_							
Acquired 06/05/14 S Acquired 06/05/14 S		700 300	23 59 23 58	16,691 65 7,156 53		17,080 00 7,320 00	388 35 163 47		
Total	1.23	1,000	\$23.85	\$23,848.18	24.4000	\$24,400.00	\$551.82	\$1,450.00	5.94
DIGITAL RLTY TR7 375%PFD CUMULATIVE PFD SER H PERP CALL 03/26/19 @ 25 DLR'H Acquired 06/05/14 S	1 34	1,000	25 53	25,811 92	26 6200	26,620 00	808 08	1,844 00	6 92
QWEST CORP 6 125% PFD SENIOR NTS DUE 6/1/2053 1ST CALL 6/1/2018 CTY Acquired 11/12/13 L nc	3 64	3.000	20 88	63,205 55	24 1000	72,300 00	9,094 45	4,593 00	6 35
Total Preferreds/Fixed Rate Cap Securities	6.21	0,000	20 00	\$112,865.65		\$123,320.00	\$10,454.35	\$7,887.00	6.40
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