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Department of the Treasury

Internal Revenue Service

#### DLN: 93491318002015

OMB No 1545-0052

Open to Public

## **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 <u>www.irs.gov/form990pf</u>.

For	cale	ndar year 2014, or tax year beginning 01-	01-2014	, a	nd ending 1	2-31-2014	
		indation d Joe Foster Foundation			A Employer id	entification numb	er
					76-0464978		
		T R FOSTER street (or P O box number if mail is not delivered to street address	s) Room/suite		<b>B</b> Telephone nu	mber (see instructioi	าร)
32	5 Sugar	berry Circle			(713) 789-3757	,	
Cıtv	or town	, state or province, country, and ZIP or foreign postal code			<b>C</b> If exemption	application is pendin	a, check here ▶ □
		77024			<u>r</u>		, , ,
<u></u>	neck a	Il that apply     Initial return       Initial return of a	former public charity	,	D.4 Faraian as	annumetrone check h	
G CI	ieck a	Final return Amended return	Torrier public charity	′	_	ganizations, check h ganizations meeting	11 - 050/
		Address change Name change			test, chec	k here and attach co	mputation
		pe of organization Section 501(c)(3) exempt priva				ındatıon status was t n 507(b)(1)(A), ched	
		4947(a)(1) nonexempt charitable trust Other taxa					
		ret value of all assets at end From Part II, col. (c), Accounting method To ther (specify)	I♥ Cash I Acci	rual		ation is in a 60-mont n 507(b)(1)(B), chec	
line	= 16)	\$ 2,500,720 (Part I, column (d) must	t be on cash basis.)			. , , , , ,	
Pa	rt 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) N	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	101,548				
	2	Check ► ┌ If the foundation is <b>not</b> required to attach					
		Sch B					
	3	Interest on savings and temporary cash investments	21,035		21,035		
	4	Dividends and interest from securities	22,013		22,013		
	5a	Gross rents					
ds	b	Net rental income or (loss)	120 675				
Ě	6a	Net gain or (loss) from sale of assets not on line 10	129,675				
Revenue	b	Gross sales price for all assets on line 6 a 885,090					
ě	7	Capital gain net income (from Part IV, line 2)			129,675		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	Ь	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	-15,900		-592		
	12	Total. Add lines 1 through 11	258,371		172,131		
	13	Compensation of officers, directors, trustees, etc	0				
.0	14	Other employee salaries and wages					
Š	15	Pension plans, employee benefits					_
Expenses	16a	Legal fees (attach schedule)	4,800		2,400	0	2,400
	b	Accounting fees (attach schedule)  Other professional fees (attach schedule)	4,800		2,400		2,400
Operating and Administrative	17	Interest					
rat	18	Taxes (attach schedule) (see instructions)	<b>%</b> 316		316		
2	19	Depreciation (attach schedule) and depletion					
₫	20	Occupancy					
Ă	21	Travel, conferences, and meetings					
anc	22	Printing and publications					
2	23	Other expenses (attach schedule)	9,168		9,168		
at .	24	Total operating and administrative expenses.					
<u>ā</u>		Add lines 13 through 23	14,284		11,884	0	2,400
0	25	Contributions, gifts, grants paid	336,500				336,500
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	350,784		11,884	0	338,900
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-92,413				
	ь	Net investment income (if negative, enter -0-)			160,247		
	c	<b>Adjusted net income</b> (if negative, enter -0-)					

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	.,		
	2	Savings and temporary cash investments	21,584	160,220	160,220
	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			
w.	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
А5.		Investments—U S and state government obligations (attach schedule)			
		Investments—corporate stock (attach schedule)	1,325,120	1,270,496	1,854,659
		Investments—corporate bonds (attach schedule)	745,247		485,841
	_	Investments—land, buildings, and equipment basis	·		
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
		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)	2,091,951	1,996,902	2,500,720
	17	Accounts payable and accrued expenses			
	18	Grants payable			
φ	19	Deferred revenue			
abiliti	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)		0	
		Foundations that follow SFAS 117, check here 🕨 🗀			
ě		and complete lines 24 through 26 and lines 30 and 31.			
or Fund Balances	24	Unrestricted			
Bal	25	Temporarily restricted			
딜	26	Permanently restricted			
Fur		Foundations that do not follow SFAS 117, check here 🕨 🔽			
2		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,091,951	1,996,902	
Net	30	Total net assets or fund balances (see instructions)	2,091,951	1,996,902	
	31	Total liabilities and net assets/fund balances (see instructions)	2,091,951	1,996,902	
Pa	rt II	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 ag	ree	
		with end-of-year figure reported on prior year's return)		1	2,091,951
2		Enter amount from Part I, line 27a		2	-92,413
3		Other increases not included in line 2 (itemize)		3	
4		Add lines 1, 2, and 3		4	1,999,538
5		Decreases not included in line 2 (itemize) ▶			2,636
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b), lır	ne 30 . <b>6</b>	1,996,902

the Part VI instructions

Form 99	90-PF (2014)								Page <b>3</b>
Part :	V Capital Gains a	nd Loss	es for Tax on Inve	stme	nt Income	_			
			) of property sold (e g , re mmon stock, 200 shs N			(b) How acquired P—Purchase D—Donation		ate acquired , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
1 a	AMERI CO - DETAILS	AVAILA	BLE ON REQUEST			Р			
b	AMERI CO- DETAILS	AVAILA	BLE ON REQUEST						
	AMERI CO- DETAILS					Р			
d	PARTNERSHIP K-1 CA					P			
e	BUCKEYE GAIN ADJU					P			
	DO GIVETE GIVEN IN DISC	1	(f) Depreciation allowe	а	(a) Cost	or other basis	1	(h) Gain	or (loss)
(€	e) Gross sales price		(or allowable)	·u		pense of sale			) minus (g)
а	240	,601	•		·	216,22	6		24,375
ь	345	,705				265,16	3		80,542
С	297	,010				282,36	9		14,641
d		.,774				,			1,774
<u>_</u> _		,,,,,,							8,343
	mplete only for assets sh	owing gai	n in column (h) and owne	ad by t	he foundation	on 12/31/60	(1)	A Carra (Cal	
	F M V as of 12/31/69	owing gai	(j) Adjusted basis as of 12/31/69		(k) Exc	ess of col (1) ol (j), if any			(h) gain minus ess than -0-) <b>or</b> om col (h))
а			• •			,			24,375
b									80,542
с									14,641
d									1,774
3		gaın or (l	capital loss) {  oss) as defined in sectio  8, column (c) (see instru	If (los ns 122	ss), enter -0- 22(5) and (6)	,	3		129,675
Part	V Qualification Ur	nder Se	ction 4940(e) for R	Reduc	ed Tax on	Net Investme	nt Inc	come	
For opt	tional use by domestic pri	vate foun	dations subject to the se	ection	4940(a) tax	on net investment	ıncome	e )	
fsecti	on 4940(d)(2) applies, lea	ave this p	part blank						
	e foundation liable for the " the foundation does not						eriod?		Yes      No
<b>1</b> E n	ter the appropriate amour	nt in each	column for each year, s	ee inst	ructions befo	re makıng any ent	ries		
	(a) e period years Calendar or tax year beginning in)	Adjusted	<b>(b)</b> I qualifying distributions	Net v	(c) value of nonchar	ıtable-use assets	(-	(d) Distributior col (b) divided	
	2013		353,811			2,494,881			0 141815
	2012		350,246			2,590,102			0 135225
	2011		190,681			2,899,090			0 065773
	2010		214,013			2,902,043			0 073746
	2009		197,751			2,379,935			0 083091
2	<b>Total</b> of line 1, column	(d)					2		0 49965
3	the number of years the	e foundati	e 5-year base period—di ion has been in existence	e ıf les	s than 5 year	s	3		0 09993
4	Enter the net value of r	oncharita	able-use assets for 2014	4 from	Part X, line 5		4		2,583,556
5	Multiply line 4 by line 3	3					5		258,175
6	Enter 1% of net invest	ment inco	ome (1% of Part I, line 2	7b).			6		1,602
7	Add lines 5 and 6						7		259,777
8	Enter qualifying distrib	utıons fro	m Part XII, line 4			[	8		338,900
	If line 8 is equal to or g	reater th	an line 7, check the box	ın Part	VI, line 1b, a	☐ and complete that	part us	ıng a 1% tax	

Form	990-PF (2014)		Р	age <b>4</b>
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here 🟲 🦵 and enter "N/A"			
	on line 1			
	Date of ruling or determination letter(attach copy of letter if necessary-see			
h	instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check  1			1 602
b	J <del></del>			1,602
	here Frand enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
	enter -0-) <b>2</b>			
3	Add lines 1 and 2			1,602
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			
_	enter -0-)  The board on investment income Cubtract line 4 from line 2. If none on less onten 0.			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			1,602
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 3,957			
b	Exempt foreign organizations—tax withheld at source 6b			
С	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			3,957
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <b>b</b>			 2,355
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 2,355 Refunded 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	It participate or intervene in any political campaign?	. 1a		No
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
U	for definition)?	1b		No
		10		110
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			NI-
	Did the foundation file Form 1120-POL for this year?	1c		No
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  \$			
е	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? <i>If "Yes," attach a conformed copy of the changes</i>	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
	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	1		1
	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),	<b>—</b>		
•	and Part XV.	. 7	Yes	
9-	Enter the states to which the foundation reports or with which it is registered (see instructions)	<b>—</b>		
od	TX	1		
L	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
b		61	_	
_	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	. 10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	4.4		
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	$\vdash$	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 ►N/A			•
14	The books are in care of ►HARRIET R FOSTER Telephone no ►(713)	789-	3757	
	Located at ►325 SUGARBERRY CIRCLE Houston TX ZIP+4 ►77024			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		[	► F
	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		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	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			ı
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	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 Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(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 $\overline{\lor}$ No 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			
Ь		16		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	$\vdash\vdash\vdash$	
_	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	10		No.
_	that were not corrected before the first day of the tax year beginning in 2014?	1c	$\vdash\vdash\vdash$	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(1)(3) or 4942(1)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d			
a	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		
С	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, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
ь	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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Pa	t VIII-B State	ments Rega	rdin	a Activities for	· Wł	ich Form 4720	May	Be Required (cont	inueo	1)	r age o
	·			or incurany amoun				,			
	(1) Carry on propa	ganda, or other	rwise	attempt to influenc	e leg	ıslatıon (section 49	45(e	e))?	- No		
						section 4955), or to					
								<b>┌ Y</b> es ⋅	- No		
				travel, study, or otl			-	┌ Yes ि			
						etc , organization de	scrib				
								<b>┌ Y</b> es Ϝ	- No		
				religious, charitabl				,,			
									- No		
h								e exceptions described in			
_								instructions)?		5b	
_											
С	If the answer is "Ye	•	-			•			- <sub>No</sub>		
								<b>T</b> Yes 「	NO		
_	If "Yes," attach the			_							
6a						or indirectly, to pay					
_	•							·			
Ь			ır, pa	y premiums, directl	y or ı	ndirectly, on a perso	onal	benefit contract?	•	6b	No
	If "Yes" to 6b, file Fo	orm 8870.									
7a						a prohibited tax shel					
_ь								the transaction?		7b	
Pa		ation About ntractors	t Off	icers, Director	s, Tı	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyees,
1	List all officers, dire		s, fou	ındat ion managers a	and t	heir compensation (	see i	instructions).			
	·	•	1	Title, and average		c) Compensation	1	(d) Contributions to	(-) [		
	(a) Name and ac	ldress	1	hours per week	(:	If not paid, enter		mployee benefit plans			e account, wances
_			de	voted to position		-0-)	and	deferred compensation			
See	Additional Data Tab	le	-								
			_								
2	Compensation of fiv	e highest-paid	emp	loyees (other than	thos	e included on line 1-	-see	instructions). If none, e	nter "N	ONE."	
				( <b>b)</b> Title, and aver	age			(d) Contributions to			
(a)	Name and address paid more than		/ee	hours per week	(	(c) Compensation	on	employee benefit plans and deferred			e account, wances
	para more man	450,000		devoted to positi	on			compensation	"	ici uni	wances
								·			
_											

Form 990-PF (2014)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trust and Contractors (continued)	ees, Foundation Managers, H	ighly Paid Employees,
3 Five highest-paid independent contractors for professional services	(see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation
		_
<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 rel	evant statistical information such as the numb	er of
organizations and other beneficiaries served, conferences convened, research papers prod	uced, etc	Expenses
1NO DIRECT CHARITABLE ACTIVITIES EXPENDITURES ARE DIR FOUNDATION EXERCISES NO CONTROL	ECT DONATIONS OVER WHICH TH	E
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		A mount
1NO PROGRAM RELATED INVESTMENTS		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		. •

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 2.538.958 1h 83.942 1c 1d 2.622.900 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 2.622.900 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 39.344 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 2.583.556 5 129,178 **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.) 129.178 1 Tax on investment income for 2014 from Part VI, line 5. . . . . . 1.602 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 2c 1.602 3 3 127.576 4 4 5 5 127.576 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 127.576 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 338,900 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 Ω 3 Amounts set aside for specific charitable projects that satisfy the O За O 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 338,900 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 1,602 337,298 Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . . . . . 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

	oliuisti ibuteu	Theolife (see instruc	tions)			
			<b>(a)</b> Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	<b>(d)</b> 2014
1	Distributable amount for 2014	from Part XI June 7	Сограз	rears prior to 2015	2013	127,576
	Undistributed income, if any, as	· · · · · · · · · · · · · · · · · · ·				,
	Enter amount for 2013 only.				0	
		2011 , 2010		0		
				· ·		
	Excess distributions carryover, From 2009	79,247				
	From 2010	69,835				
	From 2011	47,754				
	From 2012	222,249				
	From 2013	230,787				
	<b>Total</b> of lines 3a through e	· · ·	649,872			
	Qualifying distributions for 2014		0.0,0.2			
4	XII, line 4 🕨 \$					
-	Applied to 2013, but not more t				0	
	Applied to undistributed income	<del></del>				
D	(Election required—see instruct					
c	Treated as distributions out of c	· ·				
Ū	required—see instructions)					
d	Applied to 2014 distributable a					127,576
	Remaining amount distributed o		211,324			
	Excess distributions carryover	• —				
	(If an amount appears in column	· · ·				
	same amount must be shown in o					
6	Enter the net total of each colu	ımn as				
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e	Subtract line 5	861,196			
b	Prior years' undistributed incom			0		
	line 4b from line 2b			U		
С	Enter the amount of prior years'	• • • • • • • • • • • • • • • • • • •				
	income for which a notice of defi been issued, or on which the sec					
	tax has been previously assess					
d	Subtract line 6c from line 6b Ta					
	—see instructions			0		
е	Undistributed income for 2013	Subtract line				
	4a from line 2a Taxable amount				0	
_	instructions	<del></del>				
T	Undistributed income for 2014 lines 4d and 5 from line 1. This					
	be distributed in 2015					0
7	Amounts treated as distribution	s out of				
	corpus to satisfy requirements i	mposed by				
	section 170(b)(1)(F) or 4942(g					
_	be required - see instructions).					
8	Excess distributions carryover applied on line 5 or line 7 (see ii		79,247			
0	Excess distributions carryover t					
9	Subtract lines 7 and 8 from line	• • • • • • • • • • • • • • • • • • •	781,949			
10	Analysis of line 9					
	Excess from 2010	69,835				
	Excess from 2011	47,754				
	Excess from 2012	222,249				
	Excess from 2013	230,787				
	Excess from 2014	211,324				

P	art XIV Private Operating Four	idations (see ir	nstructions and P	art VII-A, question	on 9)	
.a	If the foundation has received a ruling or d		•			
	foundation, and the ruling is effective for 2	•	<del>-</del>			
	Check box to indicate whether the organization		perating foundation		on <b>l</b> 4942(j)(3)	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	
_	year listed					
	85% of line 2a					
	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					
а	"Assets" alternative test—enter (1) Value of all assets					
	(2) Value of assets qualifying			1		
	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					<u> </u>
'a	rt XV Supplementary Information assets at any time during			tne organization	on nad \$5,000	or more in
,	Information Regarding Foundation Manage		moti uctionory			
а	List any managers of the foundation who ha				•	ıdatıon
	before the close of any tax year (but only in	they have contrib	uted more than \$5,	,000) (See Section	507(d)(2))	
	NONE					
b	List any managers of the foundation who ov				lly large portion of t	he
	ownership of a partnership or other entity)	of which the found	ation has a 10% or	greater interest		
	NONE					
	Information Regarding Contribution, Grant	, Gift, Loan, Schol	arship, etc., Prograi	ms:		
	Check here ► If the foundation only male	es contributions t	o preselected char	ıtable organızatıons	and does not acce	pt
	unsolicited requests for funds If the found	atıon makes gıfts,				
	other conditions, complete items 2a, b, c,	anu u				
2	The name, address, and telephone number	or e-mail address	of the nerson to w	hom annlications ch	ould be addressed	
a	HARRIET R FOSTER	or c man address	or the person to wi	полі арріїсаціона 511	iodia pe adalesseu	
	325 SUGARBERRY CIRCLE					
	HOUSTON,TX 77024 (713) 789-3757					
b	The form in which applications should be s	ubmitted and infor	mation and materia	als they should inclu	ıde	
_	WRITTEN REQUEST			,		
C	Any submission deadlines					
	NONE					
d	Any restrictions or limitations on awards, factors	such as by geogra	phical areas, charit	cable fields, kinds of	institutions, or oth	er
	NONE					

3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total	<u> </u>	<u> </u>	3a	336,500
			1	

						Page <b>12</b>
				Freshielded his eastern	- 512 512 514	(e)
		(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions )
b						
d e						
g Fees a 2 Membe 3 Interes	and contracts from government agencies rship dues and assessments t on savings and temporary cash			14	21.025	
<b>4</b> Dividen	ds and interest from securities			14	21,035 22,013	
<ul><li>a Debt-</li><li>b Not de</li><li>6 Net ren</li><li>propert</li></ul>	financed property ebt-financed property					
8 Gain or invento	(loss) from sales of assets other than			18	129,675	
<b>10</b> Gross p <b>11</b> Other r	orofit or (loss) from sales of inventory evenue a <u>PARTNERSHIP INCOME</u>	900001	-15,308	01 01	-1,000 408	
d						
12 Subtota 13 Total. A	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)				172,131 L3	156,823
Part XVI	Explain below how each activity for whice the accomplishment of the foundation's	h income is re	ported in column (	e) of Part XVI-A c	ontributed importa	

Noncharitable Exempt Organizations		
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political	Yes	No
organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash	1a(1)	No
(2) Other assets	1a(2)	No
<b>b</b> Other transactions		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	No
(3) Rental of facilities, equipment, or other assets	1b(3)	No
(4) Reimbursement arrangements	1b(4)	No
(5) Loans or loan guarantees	1b(5)	No
(6) Performance of services or membership or fundraising solicitations	1b(6)	No
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	No
d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair marker of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market with any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	et value ed	
(a) Line No (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing	ring arrangem	ents
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	. Yes	₽ <sub>No</sub>
		n all
with the pre	preparer show	n
	r)? <b>√ Yes</b> ┌	No
Print/Type preparer's name John W Steffes  Preparer's Signature  Date  Check if self-employed ▶ ▶ PTIN  POO	00186434	
Paid Preparer Use  Firm's name Firm's EIN Fi		
Only Firm's address F		
2800 Post Oak Blvd Ste 3200 HOUSTON, TX  Phone no (713) 499-4600 77056	00	

## Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
HARRIET R FOSTER	President & Treasurer	0	0	0
325 SUGARBERRY CIRCLE HOUSTON,TX 77024	1 0			
NANCY H RUEZ	VP	0	0	0
325 SUGARBERRY CIRCLE HOUSTON,TX 77024	1 0			
GRETCHEN RUEZ CARRAWAY	SECRETARY	0	0	0
325 Sugarberry Circle Houston,TX 77024	1 0			
D BRYAN RUEZ	DIRECTOR	0	0	0
325 SUGARBERRY CIRCLE HOUSTON,TX 77024	1 0			
RICHARD CARL RUEZ	DIRECTOR	0	0	0
325 SUGARBERRY CIRCLE HOUSTON,TX 77024	1 0			

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

		ara baring t	ne real of Approved for t	<del></del>
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		
a Paid during the year				
THE WOMEN'S FUND 5353 W ALABAMA HOUSTON,TX 77056	NO RELATIONSHIP	PC	SOCIAL SERVICES	5,000
HOUSTON HISPANIC FORUM 4617 MONTROSE BLVD C-211 HOUSTON,TX 77006	NO RELATIONSHIP	PC	SOCIAL SERVICES	5,000
TREES FOR HOUSTON PO BOX 130096 HOUSTON,TX 77219	NO RELATIONSHIP	PC	SOCIAL SERVICES	2,500
UNITED WAY 2200 N LOOP WEST HOUSTON,TX 77018	NO RELATIONSHIP	PC	SOCIAL SERVICES	15,000
GIRL SCOUTS OF SAN JACINTO COUNCIL 3110 SW FREEWAY HOUSTON,TX 77098	NO RELATIONSHIP	PC	SOCIAL SERVICES	10,000
YMCA OF GREATER HOUSTON AREA PO Box 3007 Houston,TX 77253	NO RELATIONSHIP	PC	SOCIAL SERVICES	80,000
ST ROSE OF LIMA CATHOLIC COMMUNITY 3600 BRINKMAN ST HOUSTON,TX 77018	no relationship	PC	CHARITABLE	10,000
UNIVERSITY OF TEXAS HEALTH SCIENCE 7000 fannın ste 1200 houston,TX 77030	no relationship	PC	Charitable	8,000
THE WOMEN'S HOME 607 Westheimer Road Houston, TX 77006	no relationship	PC	social services	5,000
THE HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON,TX 77029	NO RELATIONSHIP	PC	CHARITABLE	5,000
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	NO RELATIONSHIP	PC	EDUCATION	2,000
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	NO RELATIONSHIP	PC	CHARITABLE	105,000
CHRISTUS FOUNDATION FOR HEALTHCARE 2615 FANNIN AT MCGOWEN HOUSTON,TX 77002	NO RELATIONSHIP	PC	CHARITABLE	5,000
THE CENTER 3550 WEST DALLAS HOUSTON,TX 77019	NO RELATIONSHIP	PC	CHARITABLE	10,000
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIAT 6055 SOUTH LOOP EAST HOUSTON,TX 77087	NO RELATIONSHIP	PC	CHARITABLE	5,000
Total				336,500

#### 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)	1	recipient		
a Paid during the year				
CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON,DC 20001	NO RELATIONSHIP	PC	CHARITABLE	2,000
COALITION FOR THE HOMELESS OF HOUSTON 600 JEFFERSON ST STE 920 HOUSTON,TX 77002	NO RELATIONSHIP	PC	CHARITABLE	2,000
HEARTSPRING METHODIST FOUNDATION 5215 MAIN STREET HOUSTON,TX 77002	NO RELATIONSHIP	PC	CHARITABLE	5,000
ST THOMAS UNIVERSITY 3800 MONTROSE BLVD HOUSTON,TX 77006	NO RELATIONSHIP	PC	CHARITABLE	50,000
SAN JOSE CLINIC PO BOX 2808 HOUSTON,TX 77252	NO RELATIONSHIP	PC	SOCIAL SERVICES	5,000
Total				336,500

## **TY 2014 Accounting Fees Schedule**

Name: Harriet and Joe Foster Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,800	2,400		2,400

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TV 2014 All Other Dresser		

#### TY 2014 All Other Program **Related Investments Schedule**

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Name: Harriet and Joe Foster Foundation

Category	Amount
NONE	

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DLN: 93491318002015

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## **TY 2014 Depreciation Schedule**

Name: Harriet and Joe Foster Foundation

# **TY 2014 Investments Corporate Bonds Schedule**

Name: Harriet and Joe Foster Foundation

Name of Bond	End of Year Book Value	End of Year Fair Market Value
100,000 LEHMAN BRTH 0.00001%	93,650	1
50,000 GOLDMAN SACHS 5.625%	49,791	53,630
75,000 AFLAC INC. 2.65%	75,360	77,168
50,000 FARMER MAC 3.75%	50,000	52,949
50,000 BROADCOM CORP 2.70%	51,787	51,195
50,000 INDIANA ST FIN 2.10%	50,045	49,745
50,000 PORT CHESTER NY 3.00%	50,718	51,184
75,000 AFLAC INC. 4.00%	74,914	79,599
75,000 VERIZON COMM. 2.45%	69,921	70,370

## **TY 2014 Investments Corporate Stock Schedule**

Name: Harriet and Joe Foster Foundation

Name of Stock	End of Year Book Value	End of Year Fair Market Value
300 SHS AGRIUM INC	27,614	28,416
350 SHS APPLE COMPUTER	18,636	38,633
300 SHS BAXTER INTERNATIONAL	16,201	21,987
650 SHS BORGWARNER INC.	37,455	35,718
700 SHS BROADRIDGE FINL SOL.	25,652	32,326
325 SHS CHURCH AND DWIGHT CO	20,090	25,613
700 SHS CITIGROUP INC	20,844	37,877
360 SHS DEERE & COMPANY	32,458	31,849
175 ADR DIAGEO PLC ADR	7,527	19,966
540 SHS DISCOVER FINANCIAL SVC	25,891	35,365
550 SHS DOLLAR GENERAL	27,583	38,885
875 SHS EMC CORP- MASS	21,242	26,023
1175 SHS GENERAL ELECTRIC CO	29,443	29,692
250 SHS HONEYWELL INTERNATIONA	23,401	24,980
850 SHS INTEL CORP	19,428	30,847
100 SHS INTERNATIONAL BUSINESS	15,909	16,044
300 SHS JOHNSON & JOHNSON	22,797	31,371
530 SHS MACY'S INC	29,721	34,848
145 SHS MCKESSON CORP	10,747	30,099
700 SHS METLIFE INC	24,645	37,863
850 SHS MORGAN STANLEY	24,780	32,980
15000 SHS NEWFIELD EXPLORATION	244,960	406,800
300 SHS NIKE INC. CLASS B	12,976	28,845
350 SHS PNC FINANCIAL SVCS	28,323	31,931
200 SHS PEPSICO, INC	13,368	18,912
950 PFIZER CORP	28,256	29,593
325 SHS QUALCOMM INC.	17,892	24,157
620 SHS ROCK TENN CO	31,042	37,807
170 SPDR S&P BIOTECH ETF	10,855	31,698
150 SHIRE PHARMACEUTICALS GRP	29,659	31,881

Name of Stock	End of Year Book Value	End of Year Fair Market Value
600 SHS STATE STREET CORP	23,826	47,100
125 SHS 3M COMPANY	11,476	20,540
625 SHS VALERO ENERGY CORP	31,188	30,937
1,630.802 VANGUARD TOTAL INTL	40,192	42,400
1000 VANGUARD MSCI EMERGING	41,046	40,020
2,100.238 VANGUARD SMALL CAP	51,478	117,340
425 SHS VERIZON COMMUNICATIONS	15,098	19,881
125 SHS VISA INC- CLASS A	11,400	32,775
1,525 ENERGY TRANSFER PARTNERS	49,996	99,125
1,300 PLAINS ALL AMERICAN PIPE	59,927	66,716
1,225 WILLIAMS PARTNERS LP	35,474	54,819
,	'	

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#### **TY 2014 Other Decreases Schedule**

Name: Harriet and Joe Foster Foundation

Description	Amount
SECURITY SALE IN TRANSIT	2,636

## **TY 2014 Other Expenses Schedule**

Name: Harriet and Joe Foster Foundation

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEE - WOODWAY	9,048	9,048		
ADR FEE	20	20		
BOND AMORTIZATION	100	100		

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

Name: Harriet and Joe Foster Foundation

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	-16,308	-1,000	
LITIGATION INCOME	408	408	

#### **TY 2014 Taxes Schedule**

Name: Harriet and Joe Foster Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	316	316		

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OMB No 1545-0047

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2014

**Employer identification number** 

Harriet and Joe	Foster Foundation	76-0464978				
Organization type (check one)						
Filers of:	ers of: Section:					
Form 990 or 990	D-EZ	501(c)( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trus	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trus	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation	501(c)(3) taxable private foundation				
		ved, during the year, contributions totaling \$5,000 or more (in money or See instructions for determining a contributor's total contributions				
·	operty) from any one contributor Complete Parts I and II	See instructions for determining a contributor's total contributions				
Special Rules						
under s receive	ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Sci	O or 990-EZ that met the 33 <sup>1</sup> /3% support test of the regulations nedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that tions of the greater of <b>(1)</b> \$5,000 or <b>(2)</b> 2% of the amount on (i) Form 990,				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III						
during t this box purpose	ne year, contributions <i>exclusively</i> for religious, charitable is checked, enter here the total contributions that were	ling Form 990 or 990-EZ that received from any one contributor, e, etc, purposes, but no such contributions totaled more than \$1,000 if received during the year for an exclusively religious, charitable, etc, the applies to this organization because it received nonexclusively uring the year				

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Harriet and Joe Foster Foundation

**Employer identification number** 76-0464978

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JB FOSTER QUAL GR CHAR LEAD TR 325 SUGARBERRY CIRCLE Houston, TX77024	\$101,548	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization **Employer identification number** Harriet and Joe Foster Foundation 76-0464978 Noncash Property (see instructions) Use duplicate copies of Part II if additional space is Part II (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2014)			Page 4	
	organization nd Joe Foster Foundation	Employer identification number			
	id Joe Postel Foundation	76-0464978			
Part III		ar from any one enter the total of instructions ) ►	contributor. Complet	cribed in section 501(c)(7), (8), or (10) e columns (a) through (e) and the following line charitable, etc., contributions of \$1,000 or less for \$	
(a) No. from Part I	(b) Purpose of gift (c) Us		) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, a		Transfer of gift Relatio	onship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held	
	(e) Transferee's name, address, and ZIP 4		Transfer of gift Relatio	onship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c	Use of gift	(d) Description of how gift is held	
	(e) Transfer of gift				
	Transferee's name, address, and ZIP 4		Relatio	enship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held	
_					
	(e) Transfer of gift				
	Transferee's name, address, and ZIP 4		Relatio	onship of transferor to transferee	