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Form · 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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For Paperwork Reduction Act Notice, see instructions.

▶ Do not enter social security numbers on this form as it may be made public.

2014 Open to Public Inspection

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2014 or tax year beginning 2014, and ending 20 Name of foundation A Employer identification number STAN AND SUZANNE ST. PIERRE FOUNDATION 76-0575422 Room/suite B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) 1450 WILLOWBROOKE CIRCLE 615-864-7606 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ FRANKLIN, TN 37069 ☐ Initial return Initial return of a former public charity D 1. Foreign organizations, check here. G Check all that apply: ▶ 🗌 ☐ Amended return Final return 2. Foreign organizations meeting the 85% test, ☐ Address change ☐ Name change check here and attach computation ▶□ E If private foundation status was terminated under H Check type of organization: ✓ Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here ▶□ Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at J Accounting method: ✓ Cash ☐ Accrual F If the foundation is in a 60-month termination end of year (from Part II, col. (c), ▶ 🔲 Other (specify) under section 507(b)(1)(B), check here line 16) ▶ \$ (Part I, column (d) must be on cash basis.) 599887 (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per income income purposes books the amounts in column (a) (see instructions)) (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 10000 2 Check ► ☐ if the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments SCENTILL NUN 1 6 2015 4 Dividends and interest from securities 8620 8620 Gross rents 5a Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 2539 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . Net short-term capital gain Income modifications 0 N C C 2015 S 10a Gross sales less returns and allowances Less: Cost of goods sold . . . 111-1 31-1-1 Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 . 21160 8621 13 Compensation of officers, directors, trustees, etc. 2500 1300 1200 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach schedule) 475 300 175 Operating and Administrative Other professional fees (attach schedule) . . . 80 80 17 18 Taxes (attach schedule) (see instructions) 203 153 50 19 Depreciation (attach schedule) and depletion . . . 20 21 Travel, conferences, and meetings 878 478 400 22 122 80 42 23 Other expenses (attach schedule) 523 300 223 24 Total operating and administrative expenses. Add lines 13 through 23 4781 2691 2090 25 Contributions, gifts, grants paid 22245 22245 26 Total expenses and disbursements. Add lines 24 and 25 27026 2691 24335 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements (5866)Net investment income (if negative, enter -0-) . 8097 Adjusted net income (if negative, enter -0-) ...

Cat No 11289X

Form **990-PF** (2014)

Page 2

Part II		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of		
		Dalatice Streets	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash-non-interest-l	bearing	13845	3215	3215	
	2	Savings and tempora	ary cash investments				
	3	Accounts receivable					
		Less: allowance for o	doubtful accounts ▶				
	4	Pledges receivable ▶					
		Less: allowance for c	doubtful accounts ►				
	5						
	6	Receivables due fro	m officers, directors, trustees, and other				
		disqualified persons	(attach schedule) (see instructions)				
	7	Other notes and loans re	eceivable (attach schedule) ►			· · · ·	
		Less: allowance for dou	ubtful accounts ▶				
ဖွ	8	Inventories for sale o	ruse				
Assets	9		nd deferred charges				
Ą	10a		state government obligations (attach schedule)				
`	b		rate stock (attach schedule)	235336	239777	596672	
	c	· · ·	rate bonds (attach schedule)	23330	233777	330072	
1	11		dings, and equipment: basis ►				
1	••	Less: accumulated denre	ciation (attach schedule) ▶				
	12		age loans			-n:-	
H	13		attach schedule)				
ı	14	Land buildings and ec	uipment: basis ►				
	• •	Less: accumulated den	reciation (attach schedule)				
	15	Other assets (describ					
	16		be completed by all filers—see the				
		instructions. Also, se	e page 1, item I)	240404	242002	500007	
	17		nd accrued expenses	249181	242992	599887	
İ	18			2000	6750		
abilities	19				-/		
≣∣	20 21						
뎙			ectors, trustees, and other disqualified persons	60000	50000		
ٿ	22		notes payable (attach schedule)				
Ì	23	Other liabilities (desc	ribe ►) lines 17 through 22)	2000			
-	23			62000	56750		
တ္ထ		roundations that to	llow SFAS 117, check here ▶ □ 24 through 26 and lines 30 and 31.				
ၓၟႍ	04	•	_				
<u>a</u>	24						
B	25 06		d				
und Balances	26	•	ed				
ᆵ		and complete lines	o not follow SFAS 117, check here ► ☐				
៑	07		_				
Net Assets or	27		rincipal, or current funds	249181	242992		
şe	28		plus, or land, bldg., and equipment fund				
ğ	29		sumulated income, endowment, or other funds				
긏	30		fund balances (see instructions)	249181	242992		
ž	31		nd net assets/fund balances (see				
De	- 111			311181	299742		
	rt III		nges in Net Assets or Fund Balances	mn (a) line 20 (miles	agroo with		
•			palances at beginning of year—Part II, coluid on prior year's return)				
_						249181	
		r amount from Part I, I	1 1 0 /4 1 1 - 1 - 1			(5854)	
						243327	
5	Deci	reases not included in	line 2 (itemize) ► alances at end of year (line 4 minus line 5)—I	5-4111 (5) 1	5		
þ	ıota	i net assets or fund ba	alances at end of year (line 4 minus line 5)—I	~art II, column (b), lin	e30 6	242992	

Part	V Capital Gains and	i Losses for Tax on Investm	ent Inc	come				,
		e kınd(s) of property sold (e.g., real estate ise, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation		Date acquired o , day, yr)	(d) Date sold (mo , day, yr)
1a	Transocean-non dividend o	listribution			D			
<u> </u>	New World Fund-capital dis	stribution			P			
<u>c</u>						ļ		
<u>d</u>						ļ		
<u>e</u>						ļ		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		g) Cost or plus exper	other basis ise of sale			n or (loss) f) minus (g)
a						ļ		474
b						 		2065
c						ļ.—		
<u>d</u>	·— ···					 		
е	Complete only for exacts the	wing goin in column (b) and awned l	ny tha fa	undation	on 12/21/60	 		
	Complete only for assets sho	owing gain in column (h) and owned I	by the lo			-		l (h) gain minus t less than -0-) or
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess over col		-		rom col (h))
								
b								· · · · · · · · · · · · · · · · · · ·
C							· · · · · · · · · · · · · · · · · · ·	
d								
e								
2	Capital gain net income o				t I, line 7 t I, line 7	2		2539
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instruc	tions).	If (loss),	enter -0- in }			
	Part I, line 8	<u> </u>				3		
Part		ler Section 4940(e) for Reduvate foundations subject to the						
Was t	s," the foundation does not	section 4942 tax on the distribute qualify under section 4940(e). D	o not co	omplete	this part.			☐ Yes ☑ No
1	Enter the appropriate amo	ount in each column for each yea	ar; see t	he instru	ctions before m	aking	any entries.	
Cale	(a) Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	s N	let value of	(c) noncharitable-use a	assets		(d) tribution ratio divided by col. (c))
	2013	1	8188		3	65621	-	0 049746
	2012	1	9270		3	64453		0 052873
	2011	2	6877		4	97621		0 051633
	2010	3	2161		6	34064		0 050722
	2009	3	3405		6	60642		0 050564
2 3	Total of line 1, column (d)	for the 5-year base period—divi				the	2	0 255538
J		dation has been in existence if le					3	0 051108
4	Enter the net value of non	charitable-use assets for 2014 fr	om Par	t X, line	5	•	4	504056
5	Multiply line 4 by line 3						5	25761
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)				6	81
7	Add lines 5 and 6						7	25842
8	Enter qualifying distribution of line 8 is equal to or great Part VI instructions.	ons from Part XII, line 4 ater than line 7, check the box in	 Part V	 I, line 1b		that p	8 art using a	24323 % tax rate. See the

ı	Dage	Δ
	raue	_

Part		nstru	ıctio	ns)		
1a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		162			
С	here \[\] and enter 1% of Part I, line 27b					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0			
3	Add lines 1 and 2		162	_		
4	Subtitle A (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		162			
6	Credits/Payments:					
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a			İ		
b	Exempt foreign organizations—tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868) . 6c 6c					
_d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d		0			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached The data of the state of the sta			ļ		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		162	_		
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11					
	VII-A Statements Regarding Activities			l		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
	participate or intervene in any political campaign?	1a		1		
b	Landal Committee					
	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?	1c		✓		
a	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		✓_		
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		1		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		1		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		√		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
_	conflict with the state law remain in the governing instrument?	6		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	✓			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
~	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	00	•			
•	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		1		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses	10		✓		

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
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)	40		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12 13		
	Website address ▶			
14	The books are in care of ► Stan St Pierre Telephone no. ► 61	5-864-	7606	
	Located at ► 1450 Willowbrooke Circle, Franklin, TN ZIP+4 ►	37069)-	<u></u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			▶ □
16	and enter the amount of tax-exempt interest received or accrued during the year 15 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	· ₁	Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16	163	√
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If			
	"Yes," enter the name of the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly): (1) Engage in the sale or evaluation of property with a diagnalitied name? (2) Year (1) No.			
	 (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ✓ 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 No	i		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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 after termination of government service, if terminating within 90 days.)			
b	termination of government service, if terminating within 90 days.)			
-	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	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, that			
_	were not corrected before the first day of the tax year beginning in 2014?	1c		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2014?			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	-		
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	Î		
	all years listed, answer "No" and attach statement—see instructions.)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	Ì		
	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		√
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		✓_

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Part	VII-B S	tatements Regarding Activities	for V	Vhich Form	4720	May Be R	equire	d (contin	ued)		
5a	During the y	ear did the foundation pay or incur a	iny amo	ount to:	_						
•	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . Yes No										
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes Vo										
		a grant to an organization other than							_	1	
	section 4	1945(d)(4)(A)? (see instructions)						Yes	√ No		
	(5) Provide	for any purpose other than religious	. charıt	able, scientifi	ic, litera	ary, or educ	cational	_	_		
		s, or for the prevention of cruelty to						∏Yes	⊘ No		
b	If any answe	er is "Yes" to 5a(1)-(5), did any of the	e transa	actions fail to	qualify	under the	excepti	ons descri	bed in		
		section 53.4945 or in a current notice								5b	
	_	ns relying on a current notice regardi	_	=					►□		
С	_	er is "Yes" to question 5a(4), does to	_				the tax				
·		naintained expenditure responsibility							∏No		
		ich the statement required by Regula		-			•	□ 163	140	Ì	
6a		dation, during the year, receive any					miume	1		} '	
Ua		al benefit contract?					manna	′ □Yes	√ No	[ĺ
.	-						bonofi			6ь	}
b		dation, during the year, pay premium	ns, aire	ectly or maire	cuy, on	a personal	Dellell	Contract	•	OD	
- -		b, file Form 8870.		A	ما معمد ما	_144		□ v	[7] N		
		luring the tax year, was the foundation the foundation receive any proceed						☐ Yes		7b	
b		ormation About Officers, Direct									
Par		d Contractors	tors,	irusiees, ri	ounua	uon man	agers,	riigiliy r	alu E	про	ees,
		ers, directors, trustees, foundatio	n man	ngore and th	oir con	nnoncation	(soo i	netruction	101		
	List all Offic	ers, directors, trustees, touridatio		e, and average		mpensation		Contributions			
	((a) Name and address	hou	irs per week	i (lf ı	not paid, iter -0-)	emplo	yee benefit perred compe	olans		nse account, allowances
Stan S	t Pierre		devol	ed to position		161 -0-1	and der	erred compe	isalion		
		Punda Franklin TN 27000	D===(T	rana 10		2500			0		
	ne St. Pierre	Circle, Franklin, TN 37069	Pres/I	reas 10	 	2500				ļ	
		Number Consider TN 27000	VID/C -	_		0	ļ		^	i	
Julie C		Circle, Franklin, TN 37069	VP/Sec	<u> </u>	 -	0			0		
		D 4: 1 Tal 92007				•	ļ		•		
		Brentwood, TN 37027	Directo	<u>or</u>		0			0		
	opher Gilder]		ļ			1	
493 OI		, Brentwood, TN 37027 tion of five highest-paid employe	Directo		co incl	udod on li	20.1-	coo inetri	uction	c) if n	one ente
2	"NONE."	don or live highest-paid employed	es (ou	ier man mo	se ilici	aueu on n	116 1	see msu	action	5). II II	one, ente
				(b) Title, and a	average	Ţ -		(d) Contribu			
	(a) Name and ad	dress of each employee paid more than \$50,00	00	hours per v	week	(c) Compe	nsation	employee plans and d			nse account allowances
				devoted to p	osition			compens			
NONE											
				}		}		ļ			
		····									
								ł			
				<u> </u>		ļ					
Total	number of oti	her employees paid over \$50,000 .	 -			· · · ·			. ▶		
											O DE root

orm 990-PF			Page
Part VIII	and Contractors (continued)		
3 Fiv	e highest-paid independent contractors for professional services (se	e instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	······································		
Total nun	ber of others receiving over \$50,000 for professional services		
Part IX-	A Summary of Direct Charitable Activities		
List the forganization	oundation's four largest direct charitable activities during the tax year. Include relevant stons and other beneficiaries served, conferences convened, research papers produced, etc.	tatistical information such as the number of	Expenses
1			
2			
3			
4			
Part IX-	B Summary of Program-Related Investments (see instruc	tions)	
Describe	the two largest program-related investments made by the foundation during the tax year of		Amount
1			
			I .

All other program-related investments. See instructions

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	0-11 (2014)		1 age C
Part		gn founda	itions,
	see instructions.)	 	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	}	
а	Average monthly fair market value of securities	1a	494809
b	Average of monthly cash balances	1b	16923
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	511723
e	Reduction claimed for blockage or other factors reported on lines 1a and	}	
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	511723
4	Cash deemed held for charitable activities. Enter 1 $^{1}/_{2}$ % of line 3 (for greater amount, see	Ì	
	instructions)	4	7676
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	504056
6	Minimum investment return. Enter 5% of line 5	6	25203
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► ☐ and do not complete this part.)	oundation	S
1	Minimum investment return from Part X, line 6	1	25203
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b	1 1	
С	Add lines 2a and 2b	2c	162
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	25041
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	25041
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	25041
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	[
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	24335
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	24335
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	24335
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation

Part	XIII Undistributed income (see instruction			·····	
1	Distributable amount for 2014 from Part XI, line 7	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
_					25041
2	Undistributed income, if any, as of the end of 2014: Enter amount for 2013 only	1			i I
a				0	
b	Total for pnor years: 20 ,20 ,20		0		
3	Excess distributions carryover, if any, to 2014:	į			
a	From 2009				
b	From 2010	į			1 1
C	From 2011			r	! !
d	From 2012				
e	From 2013				
f	Total of lines 3a through e	880			
4	Qualifying distributions for 2014 from Part XII, line 4: ► \$	· ·			
	2400				
a	Applied to 2013, but not more than line 2a .			0	
D	Applied to undistributed income of prior years (Election required—see instructions)				i I
	•		706		
С	Treated as distributions out of corpus (Election required—see instructions)				
		0			
d	Applied to 2014 distributable amount				706
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2014	0			0
	(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	880			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b	i	0		
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
_	tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		O		
е	Undistributed income for 2013. Subtract line				
	4a from line 2a. Taxable amount-see				
	instructions			0	
f	Undistributed income for 2014. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2015				0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)	706			
8	Excess distributions carryover from 2009 not				
	applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a	174		 	
10	Analysis of line 9:			}	
а	Excess from 2010				
b	Excess from 2011				
C	Excess from 2012				
d	Excess from 2013				
е	Excess from 2014)	

Part :	XIV Private Operating Founda	tions (see instru	uctions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo					
b	Check box to indicate whether the four		_		ection 34942(j)(3) or 3 4942(j)(5)
	Enter the lesser of the adjusted net	Tax year	operating touridat	Prior 3 years	1011 4342U/	0,01 1 4042()(0)
Za	income from Part I or the minimum		(h) 0010	,	(4) 2011	(e) Total
	investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a		<u> </u>			
C	Qualifying distributions from Part XII,					
	line 4 for each year listed		Ì	}	}	
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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 under		 	<u> </u>		
	section 4942(j)(3)(B)(i)	}				
b	"Endowment" alternative test-enter 2/3 of minimum investment return shown in					
С	Part X, line 6 for each year listed "Support" alternative test—enter:	}	 	 		
C	, ,			}	}	
	(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	ļ	 	 		
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income	 	+	 		
Part		n (Complete t	his part only if t	he foundation h	ad \$5,000 or me	ore in assets at
	any time during the year-					
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation before the close of any tax year (but o					by the foundation
b	List any managers of the foundation ownership of a partnership or other e					rge portion of the
2	Information Regarding Contribution Check here ▶ ☑ if the foundation				organizations and	does not accept
	unsolicited requests for funds. If the other conditions, complete items 2a,	foundation makes				
a	The name, address, and telephone no	umber or e-mail a	ddress of the pers	on to whom applic	ations should be a	ddressed:
b	The form in which applications should	d be submitted ar	nd information and	materials they sho	ould include:	
С	Any submission deadlines:					
d	Any restrictions or limitations on av factors:	vards, such as t	by geographical a	reas, charitable fi	elds, kinds of ins	titutions, or other

Form 990-PF (2014)

Page 10

	Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment							
	Recipient	If recipient is an individual.	Foundation		T			
		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount			
a	Name and address (home or business) Paid during the year	or substantial contributor	recipient		 			
a	raid during the year							
sce at	tached list	}						
		}						
			}					
			}					
				▶ 3ε	15495			
b	Approved for future payment		}					
see at	tached list		}					
			}					
			{					
			{					
			}					
	Total		L					

Pa	rt X'	VI-A Analysis of Income-Producing Ac	ctivities			_	
_	_	oss amounts unless otherwise indicated.		isiness income	Excluded by sect	ion 512, 513, or 514	(a)
	Dro	param sonico rovenuo:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
1	a	ogram service revenue:	}				
	b	<u>NA</u>	}		 		
	C		}	<u> </u>	 		
	d		}		 		
	e		}		 		
	f				 		
	g	Fees and contracts from government agencies		<u> </u>	 		
2	_	mbership dues and assessments	 				
3		erest on savings and temporary cash investments					
4		idends and interest from securities					
5	Net	t rental income or (loss) from real estate:					
		Debt-financed property					
	b	Not debt-financed property					
6	Net	t rental income or (loss) from personal property					
7	Oth	ner investment income					
8	Gai	n or (loss) from sales of assets other than inventory					
9	Net	t income or (loss) from special events					
10	Gro	oss profit or (loss) from sales of inventory					
11	Oth	ner revenue: a					
	b						
	С				<u> </u>		
	d				ļ	! 	
	е				<u> </u>		
		ototal. Add columns (b), (d), and (e)			<u> </u>	l	
13	Tot					13	
							
(See	WOI	ksheet in line 13 instructions to verify calculation	ns.)			···	
(See	woi	ksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		
(See	WOI	ksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the otions)
(See	WOI L X e No	ksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the titions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the titions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the stions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the otions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the stions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the stions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the titions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the titions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the otions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the titions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the titions)
(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the otions)
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(See	WOI L X e No	VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishm	ent of Exemp	t Purposes		mportantly to the otions)

Part	XVII		n Regarding Tran	sfers To and Trans	actions and R	elationship	s With No	oncharitab		90.0
1	in se	the organization of	directly or indirectly	engage in any of the fo section 501(c)(3) organ					Yes	No
а			-	a noncharitable exem		of:		 1a(1)		1
b	(2)	Other assets . er transactions:						1a(2)		7
_	(1) S (2) F (3) F	Sales of assets to Purchases of asse Rental of facilities	, equipment, or othe	able exempt organization assets				1b(1) 1b(2)		> > > >
c d	(5) L (6) F Shar	oans or loan gua Performance of se ring of facilities, e	rantees	nip or fundraising solicits, other assets, or pa	tations id employees .					√
	value	e of the goods, o	ther assets, or servi	ces given by the repor ement, show in colum	ting foundation.	If the founda	ation receive	ed less than	fair m	arket
(a) Lin		(b) Amount involved		filiated with, or related		e tax-exemp			angenie	
	desc	cribed in section 5	501(c) of the Code (c	other than section 501(s 🗹	No
	b If "Yes," complete the following sche			(b) Type of organization (c) Description of relationship						
Sign	com	ler penalties of perjury, rect, and copydete. Decl	aration of preparer to her the	ed this return, including accompant taxpayer) is based on all info	panying schedules and immation of which preparation to the president Title	statements, and arer has any know	iledge.	y knowledge and May the IRS disc with the preparer see instructions)?	uss this shown	return below
Paid Prep		Print/Type preparer		Preparer's signature		Date	Check self-em			
Use							Firm's EIN ▶			

Schedule B

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

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number**

Stan and Suzanne St. Pierre Foundation 76-0575422 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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. 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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 990-PF, 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 Employer identification number

Stan and Syzanne St. Pierre Foundation 76-0575422

Stan and Suzanne St. Pierre Foundation 76-0575422 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person $\overline{\mathbf{V}}$ St Pierre Partnership Payroll 10000 Noncash 1450 Willowbrooke Circle (Complete Part II for noncash contributions.) Franklin, TN 37069-7200 (d) (a) (c) Total contributions Type of contribution Name, address, and ZIP + 4 No. Person \Box Payroll Noncash (Complete Part II for noncash contributions.) (d) (c) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll \Box Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person \Box Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
Stan and Suzanne St. Pierre Foundation

Employer identification number

76-0575422

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					

Dage	4

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Stan and Suzanne St. Pierre Foundation 76-0575422 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (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 Relationship of transferor to transferee (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4