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 *www.irs.gov/form990pf*.**

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
CRYSTAL FAMILY FOUNDATION

A Employer identification number
84-1288402

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO BOX 12367

B Telephone number (see instructions)
(775) 742-0850

City or town, state or province, country, and ZIP or foreign postal code
RENO, NV 895102367

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 21,933,971

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	205	205		
	4	Dividends and interest from securities	962,037	962,037		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications			5,000	
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	184,372	179,372		
	12	**Total.** Add lines 1 through 11	1,146,614	1,141,614	5,000	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	105,000	5,000		100,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,500	1,250		1,250
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	350	350		
	19	Depreciation (attach schedule) and depletion	1,848	1,848		
	20	Occupancy	2,500	1,250		1,250
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	627	219		408
	24	**Total operating and administrative expenses.** Add lines 13 through 23	112,825	9,917		102,908
	25	Contributions, gifts, grants paid	872,500			872,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	985,325	9,917		975,408
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	161,289			
	b	**Net investment income** (if negative, enter -0-)		1,131,697		
	c	**Adjusted net income** (if negative, enter -0-)			5,000	

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 year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	239,647	15,181	15,181
	2	Savings and temporary cash investments	1,926,233	2,388,125	2,388,125
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	17,204,561	17,204,561	18,105,966
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans	3,622,588	3,545,219	1,424,699
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 3,080			
		Less accumulated depreciation (attach schedule) ▶ 1,848		1,232	
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	22,993,029	23,154,318	21,933,971
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	22,993,029	23,154,318	
	30	**Total net assets or fund balances** (see instructions)	22,993,029	23,154,318	
	31	**Total liabilities and net assets/fund balances** (see instructions)	22,993,029	23,154,318	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	22,993,029
2	Enter amount from Part I, line 27a	2	161,289
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	23,154,318
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	23,154,318

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,104,849	25,486,638	0 043350
2012	1,386,328	23,360,582	0 059345
2011	1,071,085	20,376,133	0 052566
2010	941,712	19,690,261	0 047826
2009	31,731	569,493	0 055718

2	**Total** of line 1, column (d).	2	0 258805
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 051761
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	20,320,714
5	Multiply line 4 by line 3.	5	1,051,820
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	11,317
7	Add lines 5 and 6.	7	1,063,137
8	Enter qualifying distributions from Part XII, line 4.	8	975,408

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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 here ▶ ☐ and enter 1% of Part I, line 27b	1	22,634
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	22,634
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	22,634
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a — 55,064		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	55,064
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	32,430
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 32,430 **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
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		
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 materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		
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? *If "Yes," attach a detailed description of the activities.*	2		No
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?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	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.*	7	Yes	
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		
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

Part VII-A Statements Regarding Activities *(continued)*

			Yes	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		
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 ▶ROBYN SACKRISON Telephone no ▶(775) 742-0850

Located at ▶PO BOX 12367 RENO NV ZIP+4 ▶895702367

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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 ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ **Yes** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(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)? ☐ **Yes** ☑ **No**			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ **Yes** ☑ **No**			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)*	3b		
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

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ **Yes** ☐ **No**			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
STEVEN B CRYSTAL PO BOX 12367 RENO, NV 89510	PRESIDENT, T 15 00	100,000	0	0
ROBYN SACKRISON PO BOX 12367 RENO, NV 89510	ADMINISTRATO 4 00	5,000	0	0

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

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

Total number of other employees paid over $50,000 ▶

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶	

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
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.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	17,015,663
b	Average of monthly cash balances	1b	2,176,518
c	Fair market value of all other assets (see instructions)	1c	1,437,985
d	**Total** (add lines 1a, b, and c)	1d	20,630,166
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	20,630,166
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	309,452
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,320,714
6	**Minimum investment return.** Enter 5% of line 5	6	1,016,036

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

1	Minimum investment return from Part X, line 6			1	1,016,036
2a	Tax on investment income for 2014 from Part VI, line 5	2a	22,634		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	22,634
3	Distributable amount before adjustments Subtract line 2c from line 1			3	993,402
4	Recoveries of amounts treated as qualifying distributions			4	5,000
5	Add lines 3 and 4			5	998,402
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	998,402

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	975,408
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	975,408
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	975,408

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				998,402
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012. 186,899				
e From 2013.				
f **Total** of lines 3a through e.	186,899			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 975,408				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				975,408
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014	22,994			22,994
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	163,905			
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				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
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)				
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	163,905			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . . 163,905				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

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

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				872,500
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	205	
4 Dividends and interest from securities			14	962,037	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	179,372	
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a GRANTS NOT CASHED			41	5,000	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				1,146,614	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 1,146,614

(See worksheet in line 13 instructions to verify calculations)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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 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 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
c 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 market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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 ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

****** | 2015-02-04 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
HARRY O PARSONS CPA		2015-03-02		P00107840

Firm's name ▶ PANGBORN & CO LTD | Firm's EIN ▶ 88-0188093

Firm's address ▶ 924 S VIRGINIA STREET RENO, NV 895022416 | Phone no (775) 328-1040

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACE HARDWARE FOUNDATION 2200 KENSINGTON COURT OAK BROOK, IL 60523	NONE		GENERAL PURPOSE	500
ADL PO BOX 96226 WASHINGTON, DC 20090	NONE		GENERAL PURPOSE	500
AFRICAN WILDLIFE FOUNDATION 1400 SIXTEENTH STREET NW WASHINGTON, DC 20036	NONE		GENERAL PURPOSE	250
ALZHEIMER'S ASSOCIATION PO BOX 96011 WASHINGTON, DC 20090	NONE		GENERAL PURPOSE	2,500
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123	NONE		GENERAL PURPOSE	2,500
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123	NONE		GENERAL PURPOSE	500
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123	NONE		GENERAL PURPOSE	2,000
AMERICAN COMMITTEE FOR WEIZMANN INS 633 THIRD AVENUE NEW YORK, NY 10017	NONE		GENERAL PURPOSE	25,000
AMERICAN DIABETES ASSOCIATION PO BOX 7023 MERRIFIELD, VA 22116	NONE		GENERAL PURPOSE	2,500
AMERICAN FOUNDATION FOR SUICIDE PRE 120 WALL STREET 29TH FLO NEW YORK, NY 10005	NONE		GENERAL PURPOSE	2,500
AMERICAN FOUNDATION FOR THE BLIND 2 PENN PLAZA SUITE 1102 NEW YORK, NY 10121	NONE		GENERAL PURPOSE	1,800
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX, AZ 85062	NONE		GENERAL PURPOSE	2,500
AMERICAN PARKINSON DISEASE ASSOCIAT 135 PARKINSON AVENUE STATEN ISLAND, NY 10305	NONE		GENERAL PURPOSE	2,500
ASPCA PO BOX 96929 WASHINGTON, DC 20077	NONE		GENERAL PURPOSE	5,000
AUTISM SPEAKS 1060 STATE ROAD 2ND FLOO PRINCETON, NJ 08540	NONE		GENERAL PURPOSE	25,000
Total . . . . ▶ **3a**				872,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIRTHRIGHT ISRAEL FOUNDATION 33 E 33RD STREET 7TH FLOO NEW YORK, NY 10016	NONE		GENERAL PURPOSE	25,000
BOYS AND GIRLS CLUB OF TRUCKEE MEAD 2680 EAST NINTH STREET RENO, NV 89512	NONE		GENERAL PURPOSE	10,000
BOYS TOWN JERUSALEM ONE PENN PLAZA SUITE 6250 NEW YORK, NY 10117	NONE		GENERAL PURPOSE	2,500
CALVARY CHURCH 220 EDISON WAY RENO, NV 89502	NONE		GENERAL PURPOSE	25,000
CARNEGIE INSTITUTION 1530 P STREET NW WASHINGTON, DC 20005	NONE		GENERAL PURPOSE	5,000
DANIEL D'AMBROSIO SCHOLARSHIP FUND 306 EAST MAIN STREET SHIREMANSTOWN, PA 17011	NONE		GENERAL PURPOSE	500
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	NONE		GENERAL PURPOSE	1,000
FJC PO BOX 10724 FORT DEARBORN CHICAGO, IL 60610	NONE		GENERAL PURPOSE	20,000
FONZ PO BOX 37012 MRC 5516 WASHINGTON, DC 20013	NONE		GENERAL PURPOSE	2,500
FRANK LLOYD WRIGHT FOUNADATION PO BOX 4430 SCOTTSDALE, AZ 85261	NONE		GENERAL PURPOSE	2,500
FRIENDS OF THE ISRAEL DEFENSE FORCE 1430 BROADWAY SUITE 1301 NEW YORK, NY 10018	NONE		GENERAL PURPOSE	25,000
GUIDE DOG FOUNDATION FOR THE BLIND 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 11787	NONE		GENERAL PURPOSE	2,500
GUIDING EYES FOR THE BLIND PO BOX 709 YORKTOWN HEIGHTS, NY 10598	NONE		GENERAL PURPOSE	2,500
HABITAT FOR HUMANITY PO BOX 1729 AMERICUS, GA 31709	NONE		GENERAL PURPOSE	2,500
HELPING ISRAEL 49 MEADOW LANE LAWRENCE, NY 11559	NONE		GENERAL PURPOSE	5,000
Total . . . . ▶ **3a**				872,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HIAS 333 SEVENTH AVENUE 16TH F NEW YORK, NY 10001	NONE		GENERAL PURPOSE	10,000
HILLEL OF NORTHERN NEVADA 5807 DESERT MIRAGE DRIVE SPARKS, NV 89436	NONE		GENERAL PURPOSE	1,800
HOSPICE OF THE VALLEY 1510 EAST FLOWER STREET PHOENIX, AZ 85014	NONE		GENERAL PURPOSE	5,000
IRONMATT PO BOX 836 FRANKLIN LAKES, NJ 07417	NONE		GENERAL PURPOSE	15,000
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570	NONE		GENERAL PURPOSE	100,000
JUNIOR ACHIEVEMENT 1005 TERMINAL WAY SUITE RENO, NV 89502	NONE		GENERAL PURPOSE	25,000
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	NONE		GENERAL PURPOSE	5,000
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	NONE		GENERAL PURPOSE	10,000
LITTLE KIDS ROCK 271 GROVE AVE BLDG E2 VERONA, NJ 07044	NONE		GENERAL PURPOSE	25,000
LITTLE KIDS ROCK 271 GROVE AVE BLDG E2 VERONA, NJ 07044	NONE		GENERAL PURPOSE	25,000
LITTLE KIDS ROCK 271 GROVE AVE BLDG E2 VERONA, NJ 07044	NONE		GENERAL PURPOSE	35,000
LITTLE KIDS ROCK 271 GROVE AVE BLDG E2 VERONA, NJ 07044	NONE		GENERAL PURPOSE	1,000
MARCH OF DIMES 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE		GENERAL PURPOSE	250
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	NONE		GENERAL PURPOSE	25,000
MEMORIAL SLOAN-KETTERING CANCER CEN PO BOX 27106 NEW YORK, NY 10087	NONE		GENERAL PURPOSE	1,000
Total . . . . ▶ **3a**				872,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MEMORIAL SLOAN-KETTERING CANCER CEN PO BOX 27106 NEW YORK,NY 10087	NONE		GENERAL PURPOSE	10,000
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK,NY 10002	NONE		GENERAL PURPOSE	1,800
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK,NY 10280	NONE		GENERAL PURPOSE	25,000
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK,NY 10280	NONE		GENERAL PURPOSE	50,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2440 S SEPULVEDA BLVD LOS ANGELES,CA 90064	NONE		GENERAL PURPOSE	500
NEVADA HUMANE SOCIETY 2825 LONGLEY LANE STE B RENO,NV 89502	NONE		GENERAL PURPOSE	5,000
NEVADA LAND TRUST 2000 DEL MONTE LANE RENO,NV 89515	NONE		GENERAL PURPOSE	2,500
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO,NV 89501	NONE		GENERAL PURPOSE	2,500
NKF SERVING THE DELAWARE VALLEY 111 S INDEPENDENCE MALL E PHILADELPHIA,PA 19106	NONE		GENERAL PURPOSE	25,000
ORADELL VOLUNTEER FIRE DEPARTMENT 335 KINDERKAMACK ROAD ORADELL,NJ 07649	NONE		GENERAL PURPOSE	250
PALOMINO VALLEY PET RESCUE 1285 BARING BLVD 276 SPARKS,NV 89434	NONE		GENERAL PURPOSE	500
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE SUI MANHATTAN BEACH,CA 90266	NONE		GENERAL PURPOSE	1,000
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE,NC 28806	NONE		GENERAL PURPOSE	2,500
POVERTY PETS PO BOX 60076 WASHINGTON,DC 20039	NONE		GENERAL PURPOSE	500
RENO CHRISTIAN FELLOWSHIP 1700 ZOLEZZI LANE RENO,NV 89511	NONE		GENERAL PURPOSE	10,000
Total . . . . ▶ **3a**				872,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RENO ROTARY FOUNDATION PO BOX 1750 RENO,NV 89505	NONE		GENERAL PURPOSE	2,500
RENOWN HEALTH FOUNDATION 1155 MILL STREET RENO,NV 89502	NONE		GENERAL PURPOSE	10,000
RMHC (RONALD MCDONALD HOUSE CHARITI 323 MAINE STREET RENO,NV 89502	NONE		GENERAL PURPOSE	2,500
RMHC (RONALD MCDONALD HOUSE CHARITI 323 MAINE STREET RENO,NV 89502	NONE		GENERAL PURPOSE	1,000
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK,NY 10003	NONE		GENERAL PURPOSE	10,000
RUTGERS UNIVERSITY FOUNDATION PO BOX 193 NEW BRUNSWICK,NJ 08903	NONE		GENERAL PURPOSE	2,500
SALK INSTITUTE 10010 NORTH TORREY PINES LA JOLLA,CA 92037	NONE		GENERAL PURPOSE	25,000
SAMARITAN INN 48 WYKER ROAD FRANKLIN,NJ 07416	NONE		GENERAL PURPOSE	25,000
SCOTTSDALE HEALTHCARE FOUNDATION 10001 N 92ND STREET ST E SCOTTSDALE,AZ 85258	NONE		GENERAL PURPOSE	25,000
SEATTLE BIOMEDICAL RESEARCH INSTITU 307 WESTLAKE AVENUE NORTH SEATTLE,WA 98109	NONE		GENERAL PURPOSE	10,000
SUSAN G KOMEN CANCER FOUNDATION PO BOX 650309 DALLAS,TX 75265	NONE		GENERAL PURPOSE	2,500
TAHOE RIM TRAIL ASSOCIATION 948 INCLINE WAY INCLINE VILLAGE,NV 89451	NONE		GENERAL PURPOSE	1,000
TERRY LEE WELLS NEVADA DISCOVERY MU 490 SOUTH CENTER STREET RENO,NV 89501	NONE		GENERAL PURPOSE	200
THE BREAST CANCER RESEARCH FOUNDATI 60 EAST 56TH STREET 8TH F NEW YORK,NY 10022	NONE		GENERAL PURPOSE	2,500
THE CENTER FOR DISCOVERY PO BOX 840 HARRIS,NY 12742	NONE		GENERAL PURPOSE	10,000
Total . . . . ▶ **3a**				872,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE CME COMMUNITY FOUNDATION 20 SOUTH WACKER DRIVE CHICAGO,IL 60606	NONE		GENERAL PURPOSE	10,000
THE GEORGE WASHINGTON UNIVERSITY 2100 M STREET NW STE 310 WASHINGTON,DC 20077	NONE		GENERAL PURPOSE	1,000
THE UNIVERSITY OF NEVADA RENO FOUN FINANCIAL SERVICES AND RE RENO,NV 895570162	NONE		GENERAL PURPOSE	10,000
TO LIFE INC 410 KENWOOD AVENUE DELMAR,NY 12054	NONE		GENERAL PURPOSE	1,800
TRI SCOTTSDALE FOUNDATION 985 N 78TH PLACE SCOTTSDALE,AZ 85258	NONE		GENERAL PURPOSE	100
TRIPLE NEGATIVE BREAST CANCER FOUND PO BOX 204 NORWOOD,NJ 07648	NONE		GENERAL PURPOSE	5,000
UNITED STATES HOLOCAUST MEMORIAL MU PO BOX 7022 ALBERT LEA,MN 56007	NONE		GENERAL PURPOSE	25,000
UNR FOUNDATION COLLEGE OF BUSINESS 1664 N VIRGINIA STREET RENO,NV 89503	NONE		GENERAL PURPOSE	25,000
VALLEY OF THE SUN- JEWISH COMMUNITY 12701 NORTH SCOTTSDALE RO SCOTTSDALE,AZ 85254	NONE		GENERAL PURPOSE	10,000
VIRGINIA CITY MOTORCYCLE CLUB PO BOX 1082 VIRGINIA CITY,NV 89440	NONE		GENERAL PURPOSE	250
WEILL-CORNELL MEDICAL CENTER 1305 YORK AVENUE 12TH FL NEW YORK,NY 10021	NONE		GENERAL PURPOSE	500
WORLD JEWISH CONGRESS FOUNDATION PO BOX 90400 WASHINGTON,DC 20090	NONE		GENERAL PURPOSE	25,000
WOUNDED WARRIOR FOUNDATION PO BOX 758517 TOPEKA,KS 66675	NONE		GENERAL PURPOSE	1,000
Total . . . . ▶ **3a**				872,500

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at *www.irs.gov/form4562.*

OMB No 1545-0172

2014

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
CRYSTAL FAMILY FOUNDATION	INDIRECT DEPRECIATION	84-1288402

Part I **Election To Expense Certain Property Under Section 179**
Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property **)** (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	1,540
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation (Do not** include listed property.**)** (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,540	5 0	HY	200 DB	308
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV **Summary** (see instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	1,848
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.***)**

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 . . . . **29**

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . .												
31 Total commuting miles driven during the year .												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					

43 Amortization of costs that began before your 2014 tax year **43**

44 Total. Add amounts in column (f) See the instructions for where to report **44**

TY 2014 Accounting Fees Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,500	1,250		1,250

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

TY 2014 Depreciation Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	1998-01-01	2,149	2,149	S/L	5 0000				
DELL LAPTOP	2014-03-18	3,080		200DB	5 0000	1,848	1,848		

TY 2014 Investments Corporate Stock Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1400 SHS ALTRIA GROUP INC	12,919	68,978
1666 SHS AQUA AMERICA	19,845	44,482
311 SHS AT&T	15,919	10,446
2272 SHS CHIQUITA BRANDS INTL	33,719	32,853
968 SHS MONDELEZ INTL	8,839	35,167
300 SHS WALT DISNEY COMPANY	8,638	28,257
5000 ENVIRONMENTAL CT	6,027	23
222 SHS HUTTIG BLDG PRODUCTS	1,204	744
968 KRAFT FOODS	4,420	20,176
3,000 SHS MCKESSON HBOC INC	80,187	622,740
1400 SHS PHILIP MORRIS	29,439	114,030
1332 SHS REYNOLDS AMERICAN INC	9,076	85,608
2560 SHS SUNCOR ENERGY INC	82,607	81,357
500 WYNDHAM WORLDWIDE CORP	17,277	42,880
100 SHS ENERGY TRANSFER PARTNERS	4,857	6,500
500000 SHS VILLAGE CLASS A (JP)	8,299,816	2,763,077
300000 SHS VILLAGE CLASS A (SCOT)	4,979,890	8,211,000
216940 SHS VILLAGE CLASS B (SCOT)	3,589,882	5,937,648

TY 2014 Land, Etc. Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	3,080	1,848	1,232	

TY 2014 Other Expenses Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
PO BOX RENT	408			408
BUSINESS SOFTWARE	219	219		

TY 2014 Other Income Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST ON MORTGAGE LOANS	179,372	179,372	
GRANTS NOT CASHED	5,000		

TY 2014 Taxes Schedule

Name: CRYSTAL FAMILY FOUNDATION

EIN: 84-1288402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX AT SOURCE	350	350		