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

OMB No. 1545-0052

2014

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Opento Públicitispeción .

FO	r cale	ndar	year 2014, or ta	x year beginnii	1 g	, 201	4, and ending			
			AMILY FOUN					A	Employer identification number (see inst	_
			85203	L				В	(480) 962-813	•
_	01-			7.				c	If exemption application is	pending, check here
G	Cne	ck all	that apply:	Initial return Final return	}	Initial return of a fo Amended return	rmer public charity	D	1 Foreign organizations, chec	ck here 🟲
_	Che	≏k tvi	pe of organization	Address chan		Name change (c)(3) exempt private	foundation	-	2 Foreign organizations meet here and attach computation	
··		Sec	tion 4947(a)(1)	nonexempt cha	rıtable t	rust Other taxable	private foundation	E	If private foundation status under section 507(b)(1)(A)	
1	(fron		value of all assets a II, column (c), line 16			ounting method: Other (specify) MODII	Cash Accrual	F	If the foundation is in a 60	
P	► \$ aculi	i Ar	142,314, nalysis of Re		(Part I,	column (d) must be		<u> </u>	under section 507(b)(1)(B)	
1824		E) co. sa.	(penses (The lumns (b), (c), a rily equal the an ee instructions).	total of amounts and (d) may not nounts in colum	neces-	(a) Revenue and expenses per books	(b) Net investme	m	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1 2		s, etc, received (attach scho		2,009	. (30)			
		_	لحيا	ndn is not required to attac				****		
		3 4	Dividends and interest from	mporary cash investments m securities	•	3,767,404	3,767,4	04		
			Gross rents Net rental income or (loss).		071.	206,530	. 206,5	30		
	Ŗ	6 a	Net gain or (loss) from sa	le of assets not on line 10		8,716,722	. 100 100 100	10000		
	F	7	Gross sales price for assets on line 6a .	73,785, ome (from Part IV, Ir			8,716,7	22		
	E Z:	8	Net short-term capit	algain			0,710,7			
	E	9 10 a	Income modification Gross sales less returns and	s , 	•					78.68 T. 7.5
			allowances Less Cost of							
		c	goods sold Gross profit or (loss) (atta	ach schedule)						
<u> </u>		11	Other income (attack	· ·				20024-2		
ı	i	12	Total. Add lines 1	through 11	CNT L	731 12,693,396		31 87		
		13 14	Compensation of off Other employee sal	icers, directors, trust	ees, etc .	345,036				296,847
		15	Pension plans, emp	•						
	A D		Legal fees (attach so Accounting fees (att		ST 2 ST. 3	6,400		Ć F		6,400 5,465
	M		Other prof fees (att	•	ST. 4	37,930 15,684		62		15,684
F		17 18	Interest Taxes (attach scheduleXs	see instrs) SEE S	TM 5	102 045		1	201 1 3 2016	58,097
Ė	RA	19	Depreciation (attach	•	,441 A	183,245	. 38,3		- ROY 6 2015	38,097
	T	20	sch) and depletion Occupancy				<u> </u>	<u> </u>	THE VENTE	
		21 22	Travel, conferences Printing and publica	·	• •	20,389				20,389
1		23	Other expenses (att	ach schedule)	-11m c	600 510	640.0			40,587
	E N	24	Total operating and	SEE STATEM I administrative	ZNI 6					
	Š	25	expenses. Add lines Contributions, gifts, grant	s 13 through 23 ts paid PAR	T.XV.	1,299,202 5,973,146		<u>33</u>		443,469 5,973,146
		26	Total expenses and Add lines 24 and 25	I disbursements.		7,272,348		33	. 0.	6,416,615
		27 a	Subtract line 26 from Excess of revenue and disbursements	n line 12: over expenses		5,421,048				
			Net investment inco	ome (if negative, ente		3,121,040	11,970,6	54		
		C	Adjusted net Incom	e (if negative, enter	-0 <u>-).</u> .				0.	

	550- F	F (2014) HICKEY FAMILY FOUNDATION	 _			1657	Pag
रातुः	T E	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		nd of		
		(See instructions)	(a) Book Value	(b) Book Value	Э	(c) Fair Ma	irket Valu
}		Cash – non-interest-bearing					
- }		Savings and temporary cash investments	3,776,612.	5,938,9	20.	5,9	38,920
- 1	3	Accounts receivable					
		Less: allowance for doubtful accounts ▶					
l	4	Pledges receivable					
- 1		Less: allowance for doubtful accounts ▶				1	
	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 sch).					12.5
ΑÌ	·	Less: allowance for doubtful accounts				SACTOR DELICATION	
5	8	Inventories for sale or use		 	\dashv		
A S E T		Prepaid expenses and deferred charges					
T S							
5		Investments — U.S. and state government obligations (attach schedule)					
		Investments — corporate stock (attach schedule)					
- }		Investments — corporate bonds (attach schedule)				MARKA PLANT	
	11	Investments – land, buildings, and equipment: basis					
		Less: accumulated depreciation (attach schedule)					
	12	Investments – mortgage loans.					
l	13	Investments - other (attach schedule) .STATEMENT 7.	139,239,419.	136,375,5	52.	136,3	75,55
}	14	Land, buildings, and equipment: basis▶			7	* ****	
		Less: accumulated depreciation (attach schedule)					
1	15	Other assets (describe ►					
	16	Total assets (to be completed by all filers -					
		see the instructions. Also, see page 1, item 1).	143,016,031.	142,314,4	72.	142,3	14,47
누	17	Accounts payable and accrued expenses					
Á	18	Grants payable		284,5	<u>53.</u>		
B	19	Deferred revenue					
ĹΙ	20	Loans from officers, directors, trustees, & other disqualified persons					
Ī	21	Mortgages and other notes payable (attach schedule)					
11	22	Other liabilities (describe ► SEE STATEMENT 8	159,269.	177,9	77.		my all
E							information and
S	_23_	Total liabilities (add lines 17 through 22)	159,269.	462,5	30.		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
1 F	24	Unrestricted	142,856,762.	141,851,9	42.		
ΓN	25	Temporarily restricted	112,000,1021				
ן מי		Permanently restricted					
S B		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.					
Ą							
Ā	27	Capital stock, trust principal, or current funds					\s\frac{1}{2} \dots
SN	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
S E	29	Retained earnings, accumulated income, endowment, or other funds				to !!	
ŔŠ	30	Total net assets or fund balances (see instructions)	142,856,762.	141,851,9	42.	70	
	31	Total liabilities and net assets/fund balances					
	30 p 2 p 10	(see instructions)	143,016,031.	142,314,4	12.		
		Analysis of Changes in Net Assets or Fund Balance					
1	Total	I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return) .	mn (a), line 30 (must a	agree with	1		356,76
	Ente	r amount from Part I, line 27a			2	5,4	121,04
2		reserves and realized in law 2 (stamped) D. CDD. CDB MIDS DAIM	0		3		156,99
	Other	increases not included in line 2 (itemize) . SEE STATEMENT	9		, ,		,
3		increases not included in line 2 (itemize) SEE STATEMENT lines 1, 2, and 3			4		
3 4	Add				<u> </u>	148,4	134,80 582,85

	2-story brick warehou	e the kind(s) of property sold (e.g., re se; or common stock, 200 shares ML0	eal estate, C Company)	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	SEE STATEMENT 11			0 00110	tion		
b							
С							
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
<u>a</u>							
_ <u>b</u>							
<u>d</u>							
e		+					
	Complete only for assets show	wing gain in column (h) and owned by	the foundation on 12/31	160		40.0	
	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column		n:	(i) Gains (Coli ain minus column (l	
	as of 12/31/69	as of 12/31/69	over column (j), if a	inÿ		n -0-) or Losses (fi	
a		 					_
ь		 					· · · · · · · · · · · · · · · · · · ·
		 				<u> </u>	
ď		 					
e		+					
		☐ If gain, also	enter in Part I, line 7			Γ	.
2	Capital gain net income or (n	et capital loss)	er -0- in Part I, line 7		2	,	3,716,722.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6):				37.207.22.
		ne 8, column (c) (see instructions). If	_				
	in Part I, line 8	ne a, column (c) (see instructions). If	(loss), enter -u-	-	3	1	0.
dcqu/s	. 7 ()						
GG F	V Qualification Unde	er Section 4940(e) for Reduced	Tax on Net Investm	ent Inco	me	<u>L </u>	0.
		er Section 4940(e) for Reduced foundations subject to the section 4940(me		
or o	ptional use by domestic private	foundations subject to the section 4940(me		
or o		foundations subject to the section 4940(ome		
sec	ptional use by domestic private tion 4940(d)(2) applies, leave	foundations subject to the section 4940(a) tax on net investment ind	come.)		Yes	X No
or o sec	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the se	foundations subject to the section 4940(this part blank.	a) tax on net investment ind	come.)		Yes	
or o sec /as t 'Ye:	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the so s,' the foundation does not qu	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar	a) tax on net investment ind mount of any year in the to proplete this part	come.) pase perio		Yes	
or o sec /as t 'Ye:	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the so s,' the foundation does not que Enter the appropriate amount in	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b)	a) tax on net investment ind mount of any year in the to complete this part tructions before making any (c)	come.) pase perio		(d)	X No
sec /as t 'Ye:	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the se s,' the foundation does not qu Enter the appropriate amount in (a) Base period years Calendar year (or tax year	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not co	a) tax on net investment incommount of any year in the tomplete this part tructions before making any (c) Net value of	come.) pase period	d? .	(d) Distribution	X No
sec /as t 'Ye:	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the so s,' the foundation does not que Enter the appropriate amount in	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b)	a) tax on net investment ind mount of any year in the to complete this part tructions before making any (c)	come.) pase period	d? .	(d)	X No
sec /as t 'Ye:	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the se s,' the foundation does not qu Enter the appropriate amount in (a) Base period years Calendar year (or tax year	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b)	a) tax on net investment incommount of any year in the tomplete this part tructions before making any (c) Net value of	come.) pase perior rentriès.	d? .	(d) Distribution	X No n ratio by column (c))
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sec /as t 'Ye:	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the set, the foundation does not que the appropriate amount in (a) Base period years calendar year (or tax year beginning in)	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b) Adjusted qualifying distributions 8,077,119. 5,857,256.	a) tax on net investment incommount of any year in the tomplete this part tructions before making any (c) Net value of noncharitable-use as	pase perior entries. sets 7,112. 2,524.	d? .	(d) Distribution	X No n ratio by column (c)) 0.059492 0.044484
sec /as t 'Ye:	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the so, the foundation does not quenter the appropriate amount in (a) Base period years calendar year (or tax year beginning in) 2013 2012	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b) Adjusted qualifying distributions 8,077,119. 5,857,256. 6,358,813.	a) tax on net investment incomplete this part tructions before making any (c) Net value of noncharitable-use as 135,76	pase period rentriès. sets 7,112. 2,524. 9,329.	d? .	(d) Distribution	X No n ratio by column (c)) 0.059492 0.044484 0.047521
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or o sec as t 'Ye: 1 (2 3 4 5	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the sets, the foundation does not question the appropriate amount in Base period years calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d). Average distribution ratio for number of years the foundation that the net value of noncharmal sets and the sets of the sets	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b) Adjusted qualifying distributions 8,077,119. 5,857,256. 6,358,813. 5,340,518. 6,044,195. the 5-year base period — divide the toon has been in existence if less than aritable-use assets for 2014 from Part	nount of any year in the tomplete this part tructions before making any (c) Net value of noncharitable-use as 135,76 131,67 133,80 128,39 119,86	come.) pase period rentriès. sets 7,112. 2,524. 9,329. 7,875. 4,814.	(colu	Distribution (b) divided	X No 2 ratio by column (c)) 0.059492 0.044484 0.047521 0.041594 0.050425 0.048703 0,102,417
or o sec as t 'Ye: 1 (ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the sets, the foundation does not question the appropriate amount in Base period years calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d). Average distribution ratio for number of years the foundation that the net value of noncharmal sets and the sets of the sets	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b) Adjusted qualifying distributions 8,077,119. 5,857,256. 6,358,813. 5,340,518. 6,044,195. the 5-year base period — divide the toon has been in existence if less than	nount of any year in the tomplete this part tructions before making any (c) Net value of noncharitable-use as 135,76 131,67 133,80 128,39 119,86	come.) pase period rentriès. sets 7,112. 2,524. 9,329. 7,875. 4,814.	(colu	Distribution (b) divided	X No 2 ratio by column (c)) 0.059492 0.044484 0.047521 0.041594 0.050425 0.048703 0,102,417
or o sec /as t 'Ye: 1	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the sets, the foundation does not quenter the appropriate amount in Base period years calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d). Average distribution ratio for number of years the foundation of the foundation of the sets of the foundation of the sets of the s	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b) Adjusted qualifying distributions 8,077,119. 5,857,256. 6,358,813. 5,340,518. 6,044,195. the 5-year base period — divide the toon has been in existence if less than aritable-use assets for 2014 from Part	nount of any year in the tomplete this part tructions before making any (c) Net value of noncharitable-use as 135,76 131,67 133,80 128,39 119,86	come.) pase period rentriès. sets 7,112. 2,524. 9,329. 7,875. 4,814.	2 3 4 5	Distributior umn (b) divided	X No 2 ratio by column (c)) 0.059492 0.044484 0.047521 0.041594 0.050425 0.243516 0.048703 0,102,417.66,823,408.61
2 3 4 5 6	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the sets, the foundation does not question the appropriate amount in Base period years calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d). Average distribution ratio for number of years the foundation that the net value of noncharmal sets and the sets of the sets	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e) Do not con each column for each year; see the ins (b) Adjusted qualifying distributions 8,077,119. 5,857,256. 6,358,813. 5,340,518. 6,044,195. the 5-year base period — divide the toon has been in existence if less than aritable-use assets for 2014 from Part	nount of any year in the tomplete this part tructions before making any (c) Net value of noncharitable-use as 135,76 131,67 133,80 128,39 119,86	come.) pase period rentriès. sets 7,112. 2,524. 9,329. 7,875. 4,814.	(colu	Distributior umn (b) divided	X No 2 ratio by column (c)) 0.059492 0.044484 0.047521 0.041594 0.050425 0.243516 0.048703 0,102,417.
2 3 4 5 6 7	ptional use by domestic private tion 4940(d)(2) applies, leave the foundation liable for the sets, the foundation does not quenter the appropriate amount in Base period years calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d). Average distribution ratio for number of years the foundation of the foundation of the sets of the foundation of the sets of the s	foundations subject to the section 4940(this part blank. ection 4942 tax on the distributable ar ialify under section 4940(e). Do not con each column for each year; see the ins (b) Adjusted qualifying distributions 8,077,119. 5,857,256. 6,358,813. 5,340,518. 6,044,195. the 5-year base period — divide the toon has been in existence if less than arritable-use assets for 2014 from Part	nount of any year in the tomplete this part tructions before making any (c) Net value of noncharitable-use as 135,76 131,67 133,80 128,39 119,86 otal on line 2 by 5, or by 65 years	come.) pase period rentriès. sets 7,112. 2,524. 9,329. 7,875. 4,814.	2 3 4 5	Distributior umn (b) divided	X No 2 ratio by column (c)) 0.059492 0.044484 0.047521 0.041594 0.050425 0.243516 0.048703 0,102,417.66,823,408.61

Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ons)
	Exempt operating foundations described in section 4940(d)(2), check here . and enter 'N/A' on line 1.	Cortina Service Control
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)	
Ł	Domestic foundations that meet the section 4940(e) requirements in Part V,	239,413.
	check here ► and enter 1% of Part I, line 27b	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	
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	239,413.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-).	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5	239,413.
6	Credits/Payments:	237,413.
_	a 2014 estimated tax pmts and 2013 overpayment credited to 2014	\$10 PA
	Exempt foreign organizations — tax withheld at source	** ** **
		A Committee of the Comm
	c Tax paid with application for extension of time to file (Form 8868) 6c 20,000.	Marine Co.
_	Total credits and payments. Add lines 6a through 6d	070 455
7		270,455.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	125.
10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	30,917.
11 5	Enter the amount of line 10 to be: Credited to 2015 estimated tax	<u> </u>
	Statements Regarding Activities	10000001
1:	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes No
ı	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	
,	c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	1 c X
3	If 'Yes,' attach a detailed description of the activities	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.	3 Х
4	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. 4a X
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b N/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5 X
	If 'Yes,' attach the statement required by General Instruction T.	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
	By language in the governing instrument, or	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 X
_	- · · · · · · · · · · · · · · · · · · ·	6 X 7 X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	
8	a 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 X
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	(5) 9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	
	and addresses	10 X

orn	990-PF (2014) HICKEY FAMILY FOUNDATION	86-63	31657		Pa	age 5
30	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)		. 1	1		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified perso advisory privileges? If 'Yes,' attach statement (see instructions)	n had		2		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address	application	n? . 1	3	Х	
14	The books are in care of ► NANCY E BALDWIN Telephone	no. ►	480) 9	62-	813	<u> </u>
	Located at ► 530 E HUBER STREET MESA AZ ZIP + 4 ►	<u>85203</u>		-,=-		 -
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			/A	•	
	• •	15	J			N/A No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority or bank, securities, or other financial account in a foreign country?	• •	10	-+-		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22, enter the name of the foreign country	1). If 'Yes,	'			
<u>Pa</u>	itavil: Ba 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.		8	<u> </u>	Yes	No
1	a During the year did the foundation (either directly or indirectly):		_			i i i
	(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 .		34	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	No 🖟		44	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes]No			dec.
	(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 [N o			
	(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 [X 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)?	?		1 b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ [1	
	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?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):					* 11
	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	X No			
	If 'Yes,' list the years ▶ 20 , 20 , 20				90.00	
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions.)	(a)(2) a)(2) to		2 b	N	
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	ere.				
	► 20 _ , 20 _ , 20 _ , 20			-		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes [X No		N.	
	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.)			3 b	N	/A
4	la Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
	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?		\$	4 b		X

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Form **990-PF** (2014)

Form 990-PF (2014) HICKEY FAMILY FOUN			86-633	31657 Page 6
Part VIEB Statements Regarding Activiti		4720 May Be Requ	uired (continued)	
5a During the year did the foundation pay or incur				13.2 12.2
(1) Carry on propaganda, or otherwise attemp	-		Yes X	No State
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registra	tion drive?		Yes X	No See See See
(3) Provide a grant to an individual for travel,	-	·	. Yes X	No .
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions))		. Yes X	No La Company
(5) Provide for any purpose other than religious educational purposes, or for the prevention	n of cruelty to children o	or animals?	. Yes X	No La Carte
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53.4945 or in (see instructions)?	• •		tions	. 5b N/A
Organizations relying on a current notice regar				
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response If 'Yes,' attach the statement required by Regulation	sibility for the grant?		.N/A Yes	No St.
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	S Yes X	No La Carte
b Did the foundation, during the year, pay premi	iums, directly or indirect	tly, on a personal bene	fit contract?	6b X
7a At any time during the tax year, was the found	dation a party to a prohi	ibited tax shelter transa	ction? . Yes X	No
b If 'Yes,' did the foundation receive any procee			ت بي	I/A. 7b
Part VIII Information About Officers, Di and Contractors	i <mark>rectors, Trustees,</mark> SEE STATEMENT 1		gers, Highly Paid E	mployees,
1 List all officers, directors, trustees, foundatio	n managers and their o	compensation (see inst	ructions).	
(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
SEE STATEMENT 13			componedion	
		255,522.	89,514.	0.
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio	ns). 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			compensation	
Total number of other employees paid over \$50.000				-

Form 990-PF (2014) HICKEY FAMILY FOUNDATION 86-6331657 Page 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
DEUTSCHE BANK TRUST CO AMERICAS		
345 PARK AVENUE		
NEW YORK, NY 10154	INVESTMENT ADVISORS	331,052.
US TRUST		
114 WEST 4TH STREET		
NEW YORK, NY 10036-1510	INVESTMENT ADVISORS	292,491.
	Į į	
Total number of others receiving over \$50,000 for professional services		0
Ratux-Ax Summary of Direct Charitable Activities	,	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ical information such as the number of	Expenses
1 N/A		
' N/A		
2		
3		
4		
^~~~		
[and the distribution of the second of the s		
Part X:BP Summary of Program-Related Investments (see instr	ructions)	
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	1	
3		
Total. Add lines 1 through 3	·	0.
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Form 990-PF (2014) HICKEY FAMILY FOUNDATION 86-6331657 F

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

1			100.515.605
	Average monthly fair market value of securities	1 a	137,716,606.
	Average of monthly cash balances	1 b	4,519,350.
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	142,235,956.
е	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	<u> </u>
3	Subtract line 2 from line 1d	3	142,235,956.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3	{	
	(for greater amount, see instructions)	4	2,133,539.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	140,102,417.
6	Minimum investment return. Enter 5% of line 5	6	7,005,121.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ting fo	oundations
	and certain foreign organizations check here ► □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	7,005,121.
	Tax on investment income for 2014 from Part VI, line 5 2a 239, 413.		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2 c	239,413.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,765,708.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,765,708.
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	6,765,708.
	Overlift in a Distribution of the industrian		
	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:	1	
i	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	6,416,615.
ŀ	Program-related investments – total from Part IX-B	1 b	
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:		
Ĩ	Suitability test (prior IRS approval required).	3a	
ı	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,416,615.
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	6,416,615.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years.	ındatıor	

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Form **990-PF** (2014)

Pat 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	MANGE IN THE			6,765,708.
2 Undistributed income, if any, as of the end of 2014:			TO THE PARTY OF TH	0,700,700.
a Enter amount for 2013 only			0.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 .				
b From 2010				
c From 2011				
d From 2012.			ACCOUNT OF THE STATE OF THE STA	
e From 2013 . 721, 575.				
f Total of lines 3a through e	721,575.			
4 Qualifying distributions for 2014 from Part				124.76.31.77.77.
XII, line 4. ► \$ 6,416,615.				
a Applied to 2013, but not more than line 2a		100	0.	
b Applied to undistributed income of prior years	74.18		Participation of the second	
(Election required – see instructions)		0.		
c Treated as distributions out of corpus			to make the	THE COUNTY OF STREET
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount	3			6,416,615.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014	349,093.			349,093.
(If an amount appears in column (d), the same amount must be shown in column (a).)			Park of Sunt	
• • • • • • • • • • • • • • • • • • • •				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	372,482.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		_		
c Enter the amount of prior years' undistributed		0.	and the second	
income for which a notice of deficiency has				
been issued, or on which the section 4942(a) tax has been previously assessed		0.		
· · · · ·		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
				1.00 (
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)	. 0.			
8 Excess distributions carryover from 2009 not				
applied on line 5 or line 7 (see instructions)	0.		Prove Ministr	1 - 1 1 2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	372,482.	· · · · · · · · · · · · · · · · · · ·		
10 Analysis of line 9:		1. 1. 1. 1.		
a Excess from 2010	1			
b Excess from 2011	<u> </u>		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	小 然 "人生","这个
c Excess from 2012	4			
d Excess from 2013 372, 482.	4			
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				701111 330-FF (2014)

Form 990-PF (2014) HICKEY FAMILY FOU	NDATION			86-633165	7 Page 10
Part Private Operating Foundati	ons (see instr	uctions and Par	t VII-A, question	9)	N/A
1 a If the foundation has received a ruling or deter is effective for 2014, enter the date of the r	mination letter that uling	it is a private operat	ting foundation, and the	eruling	
b Check box to indicate whether the foundation	on is a private op	erating foundation o	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
b 85% of line 2a			1	······································	
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					
Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
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				<u> </u>	
Supplementary Information (assets at any time during the	(Complete this e year — see ir	s part only if the astructions.)	e foundation had	\$5,000 or more	e in
Information Regarding Foundation Managers a List any managers of the foundation who have close of any tax year (but only if they have NONE	contributed more t	than 2% of the total of than \$5,000). (See	contributions received be section 507(d)(2).)	by the foundation bef	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a	e stock of a corporation or greater inter	on (or an equally large rest.	portion of the owner	ship of
2 Information Regarding Contribution, Gran Check here ☐ if the foundation only mal requests for funds. If the foundation makes complete items 2a, b, c, and d	kes contributions to	preselected charitat	ole organizations and d		
a The name, address, and telephone number or	e-mail address of	the person to whom a	applications should be	addressed:	
N/A					
b The form in which applications should be s	submitted and info	ermation and materi	als they should include	de:	
N/A					
c Any submission deadlines:		· · · · · · · · · · · · · · · · · · ·		·	
NIA					
d Any restrictions or limitations on awards, s	uch as by geogra	phical areas, charita	able fields, kinds of ir	nstitutions, or other	factors:
N/A					
ВАА	T	EEA0310L 06/17/14		F	Form 990-PF (2014)

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	foundation manager or	status of	Purpose of grant or	Amount
Name and address (home or business)	substantial contributor	recipient	nonjudinino	
Name and address (home or business) a Paid during the year SEE STATEMENT 14	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
		·	▶ 3a	5,973,146
b Approved for future payment Total				

ter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)
a					
d	 		<u> </u>		
e	+		 		
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			ļ		
4 Dividends and interest from securities			14	3,767,404.	The second secon
5 Net rental income or (loss) from real estate: a Debt-financed property			E MACIENI, 98		
b Not debt-financed property	 		16	182,071.	
6 Net rental income or (loss) from personal property	<u> </u>	 	10	102,071.	
7 Other investment income			 		
8 Gain or (loss) from sales of assets other than inventory			18	8,716,722.	
Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue		The Mary of the Control of the Contr	1 5500 9		
a COMMUNICATION FUND I		·	14	731.	
b	 		 		
d	+				
e			++	····	
2 Subtotal. Add columns (b), (d), and (e)				12,666,928.	
3 Total. Add line 12, columns (b), (d), and (e)			36-14-24-20 D	12,000,920.	12,666,928
see worksheet in line 13 instructions to verify calculate	ions.)			,	12,000,520
aftXVI:Bi Relationship of Activities to th	e Accomplis	hment of Exem	pt Purpos	es	
ine No. Explain below how each activity for which accomplishment of the foundation's exempt	income is repoi ot purposes (oth	ted in column (e) of ier than by providing	Part XVI-A funds for si	contributed important ich purposes). (See i	tly to the nstructions.)
N/A					

▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
N/A	
	<u></u>

Form 990-PF (2014) HICKEY FAMILY FOUNDATION 86-6331657 Part VIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

des reli a Tra (1) (2) b Oth (1) (2) (3) (4) (5) (6) c Sh	scribed atting to ansfers Cash Other tra Sales Purch Renta Reim Loan Perfo	r assets nsactions: s of assets to a no nases of assets fro al of facilities, equ bursement arrang s or loan guarante ormance of service of facilities, equipr	of the Code (of ations? Ing foundation to the companies of the companies	a nonch mpt orga able exer r assets up or fun	an section 5 arritable e anization anization apt organ adraising s ar assets, o	xempt org	ganization nanization nanization s.	of:	tion 52	27,		1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6)		X X X X X X X X
the	goods	swer to any of the , other assets, or s saction or sharing	ervices given by	the repor	ting found	ation If the	foundation	received less	s than	fair market	value in	narket van d	ue oi	
(a) Line i		(b) Amount involved			table exemp			(d) Description					ngement	<u> </u>
N/A	-	(B) ranount involved	(c) Name (or mononari	table exemp	t organization	" -	(d) Description	OI dalla		ons, and	Jilai iliy airai	genicii	
11/ 11														
			 											
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de	Scribe	ndation directly or d in section 501(c complete the follo) of the Code (o wing schedule.	ther than	related to n section (b) Type	501(c)(3)) 	or in sect	mpt organization 527?	• •			Yes	X	No
(a) Name of organization						(c) Description of relationship								
N/A				<u> </u>										
				<u> </u>										
				 										
														
 ,														
Sign Here		enalties of perjury, I declarate dec	Bald.	nined this re than taxpa	1	11/7	rying schedule nation of which	TRUSTEE		the best of my edge	r knowledg	May the this return preparer (see ipst	IRS disc n with t shown ructions	cuss he below
	Signa	ture of officer or trustee				Date/		Title			7-1	I X	Yes	No
		Print/Type preparer's		1	Preparer's si	gnature	21	Date	/,_	Check	∐ ıf	1		
Paid		THOMAS DJ	CASEY				12	11/6	//5	self-empl		P0054	<u> 128</u>	
Prepai	rer	Firm's name	TJ CASEY		PLLC		2	/_/		Firm's EIN	46-2	<u>852376</u>		
Use O	nly	Firm's address	2824 N PO	WER RI	D, STE	113 PI	MB 388							
		<u> </u>	MESA, AZ 8	85215						Phone no.	(480) 658-	2141	
RAA												Form 99	n_PF	(2014)