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Form **990-PF**

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

OMB No 1545-0052

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.

Open to Public Inspection

For cal	endar year 2014, or tax year beginning	, 2014,	and ending	,	
CEOD	SE D AND ONA E MILEON AND	CIDDC M	A	Employer identification num	ber
	GE B AND OMA E WILCOX AND CATHERINE W SMITH CHARITAB		В	87-0665162 Telephone number (see instr	ructions)
	EAST RIDGE ROAD	EL TOOND.			
LAYT	ON, UT 84040		С	If exemption application is	nending check here
C Cha	ck all that apply Initial return	Initial return of a form		ii exemption application is	pending, check here
G CHE	ck all that apply Initial return Final return	Amended return	D D	1 Foreign organizations, chec	k here
	Address change	Name change		2 Foreign organizations meet	
H Che		501(c)(3) exempt private for	oundation	here and attach computatio	n
- Γ	Section 4947(a)(1) nonexempt charitab		private foundation E	If private foundation status	
		Accounting method. X Ca	ash Accrual	under section 507(b)(1)(A)	, check here
-	m Part II, column (c), line 16)	Other (specify)	F	If the foundation is in a 60-	
▶ \$		rt I, column (d) must be on	cash basis)	under section 507(b)(1)(B)	, check here
Part I	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	columns (b), (c), and (d) may not nec	expenses per books	income	ıncome	for charitable purposes
	sarily equal the amounts in column (a, (see instructions)))			(cash basis only)
-	1 Contributions, gifts, grants, etc, received (attach schedule)		 		
	2 Ck ► X if the foundn is not required to attach Schil				
	3 Interest on savings and temporary cash investments	134.	134.	134.	-
	4 Dividends and interest from securities	31,075.	31,075.	31,075.	<u> </u>
	5 a Gross rents	31,073.	51,075.	31,073.	
	b Net rental income or (loss)	-			
Ŗ	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all				
E V	assets on line 6a				·
E N	7 Capital gain net income (from Part IV, line 2) 8 Net short term capital gain				
U	9 Income modifications				, -
E	10 a Gross sales less returns and				
	allowances b Less Cost of				<u> </u>
	goods sold			-	· · · · · · · · · · · · · · · · · · ·
	C Gross profit or (loss) (attach schedule). 11 Other income (attach schedule)		;		8 2 2
	SEE STATEMENT	9,439.			
	12 Total. Add lines 1 through 11	40,648.	DEOP1, 209-	31,209.	the grant of the
	Compensation of officers, directors, trustees, e	tc 0.	MEGEIVEL	<u> </u>	
	14 Other employee salaries and wages 15 Pension plans, employee benefits	10			
_	16 a Legal fees (attach schedule)	5.00	NOV 09 2015	80-8	
A D	b Accounting fees (attach sch) SEE ST				
M I N	C Other prof fees (attach sch)		OCDEN II		
	17 Interest		OUDLIN, O		
O I S E T R	18 Taxes (attach scheduleXsee instrs). SEE STM	383.		- <u>-</u> -	
A A	19 Depreciation (attach sch) and depletion				÷./ 1
l i	20 Occupancy				,
G E	21 Travel, conferences, and meetings				
A E N X D P	22 Printing and publications. 23 Other expenses (attach schedule)			 	
D P	25 State expenses (cases, severes,				
N S	24 Total operating and administrative	-			
5 5	expenses Add lines 13 through 23 25 Contributions, cifts, grants paid PART X	v 1,153.		<u> </u>	7, 10
	25 Contributions, gifts, grants paid PARI A 26 Total expenses and disbursements	71,400.		 	71,400.
	Add lines 24 and 25	72,553.	0.	0.	71,400.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-31,905.			
	b Net investment income (if negative, enter -0-)		31,209.	ent market with	
	C Adjusted net income (if negative, enter -0-)	4	Thirth White the will be the	31,209.	a processed freezing to

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/10/14

Gorm 990-PF (2014)

1 Cash = non-interest-bearing 2 Savings and temporary cash investments 99,705. 85,874. 85,874. 85,874. 2 Savings and temporary cash investments 99,705. 85,874. 3 Accounts receivable Less ellowance for doubtful accounts * 4 Pledges receivable Less allowance for doubtful accounts * 5 Grants receivable Less allowance for doubtful accounts * 5 Grants receivable 1	Dout	ii	Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End o	f year		
2 Savings and temporary cash investments 99,705, 85,874, 85,874,	Part		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
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L Coars from officers, directors, trustees, & other disqualitied persons 21 Mortgages and other notes payable (attach schedule) 22 Other Itabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 4 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 8 N N S N 28 Paid-in or capital surplus, or land, bldg, and equipment fund 9 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (temize) 5 Decreases not included in line 2 (temize) 5 SEE STATEMENT 5 5 763.		19				4		
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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 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 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 SEE STATEMENT 5 5 763.	Ī	22	Other liabilities (describe			<u> </u> -		
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31 Total liabilities and net assets/fund balances (see instructions) 1,852,258. 1,822,266. Part III Analysis of Changes in Net Assets or Fund Balances 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) 1,852,258. 2	RS	30	Total net assets or fund balances (see instructions)					
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5 Decreases not included in line 2 (itemize) SEE STATEMENT 5 5 763.	4							
· · · · · · · · · · · · · · · · · · ·	5			5	5	763.		
	6				ine 30 6	1,822,266.		

(a) List and descr	tibe the kind(s) of property sold (e.g., rouse, or common stock, 200 shares ML	eal estate,	(b) How acquired P — Purchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			D — Donation		
b					
С					
d					
e					<u> </u>
(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	
a		· · · · ·			
<u>b</u>		· · · · · · · · · · · · · · · · · · ·		. .	
					
e					
	nowing gain in column (h) and owned b	by the foundation on 12/31/	169	(1) 0 (0-1	(1-)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	n (I)	(I) Gains (Col gain minus column (nan -0-) or Losses (f	k), but not less
a					
Ь		T.V.		-	
С					
d					
e					
2 Capital gain net income or	(net capital loss) If gain, also	enter in Part I, line 7 ter -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, in Part I, line 8	line 8, column (c) (see instructions)	f (loss), enter -0-	3		
Part V Qualification Un	der Section 4940(e) for Reduce	d Tax on Net Investn	nent Income		
(For optional use by domestic priva	te foundations subject to the section 4940	(a) tax on net investment in	come)	N/A	
If section 4940(d)(2) applies, lea	ve this part blank				
		mount of only your in the h	ass seried?	Пv ₂₂	
	section 4942 tax on the distributable a qualify under section 4940(e) Do not o	• •	ase periou.	∐Yes	∐ No
	t in each column for each year, see the in		/ entries	•	
	(b)	(c)	, critics	(d)	 -
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets (co	Distributio lumn (b) divided	
2013					
2012					
2011					
2010					
2009					
2 Total of line 1, column (d)			2		
	as the Europe boso period divide the	total an line O by E. ar by d			
3 Average distribution ratio for number of years the foundation	or the 5-year base period — divide the ation has been in existence if less than	5 years	3		
4 Enter the net value of none			١		
	charitable-use assets for 2014 from Par	t X, line 5	4	-	
5 Multiply line 4 by line 3	charitable-use assets for 2014 from Par	t X, line 5	5		
	charitable-use assets for 2014 from Particular transfer income (1% of Part I, line 27b)	t X, line 5			
		t X, line 5	5		
6 Enter 1% of net investmen	t income (1% of Part I, line 27b)	t X, line 5	5		

		1665162			age 4
Part		instruction	s)		
	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)				
	Domestic foundations that meet the section 4940(e) requirements in Part V,	1		- 6	24.
	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)				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	foundations only Others enter -0-)	2			0.
	Add lines 1 and 2	3		6	524.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			<u> 24.</u>
	Credits/Payments				
	2014 estimated tax pmts and 2013 overpayment credited to 2014 Exempt foreign organizations — tax withheld at source 6 a				
		_			^
	Total credits and payments. Add lines 6a through 6d. Enter any penalty for underpayment of estimated tax. Check here. X if Form 2220 is attached.	7			<u>0.</u>
		9			9.
	·	10			<u> 562.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded	11			
	VII-A Statements Regarding Activities				
•			1	Yes	No
la	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?		1 a	103	Х
			F		71
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 ь		Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published			-	
	or distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?		1 c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	_	,	,	
	(1) On the foundation. \(\bigs\) \(\	0.			
	foundation managers \$ 0.		ł		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	*	X
	If 'Yes,' attach a detailed description of the activities.				<u> </u>
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
3	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	Х	
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	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		1		
	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	
	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		7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			-	
	N/A			١,,	
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		О.		
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete the complete in the section of the taxable year beginning in 2014 (see instructions for Part XIV)?	4942(j)(5)	9	-	X
		o i di i Aiv	<u> </u>		 ^-
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10	1	L _X
BAA		Fo	rm 99	0-PF (2	

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	t VII-A Statements Regarding Activities (continued)			Γ
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		Х
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application. Website address	17 13	X	
14	The books are in care of ► E. LYNN HANSEN Telephone no. ► 8	01-296-	<u> </u>	
15	Located at ► 559 WEST 500 SOUTH BOUNTIFUL UT 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) 	Ā -	N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a		Yes	No
	bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If 'Yes,'	. 16	+	<u>X</u>
Por	enter the name of the foreign country rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<u></u>	
Par	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 :	a During the year did the foundation (either directly or indirectly)		163	140
, .		X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	XNo	.	
		X No X 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)?	X 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	XNo		
ł	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 N	I/A
	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?	1		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))	j	3	_
;	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?	X No		7,2
	If 'Yes,' list the years ► 20 , 20 , 20			,
1	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)	,	b N	1/2
•	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	,		-
3	a Did the foundation hold more than a 2% direct or indirect interest in any business	X No	· · ·	
ĺ	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		-	
	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	I/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4	а	х

BAA

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?

Form 990-PF (2014)

Form 990-PF (2014) GEORGE B AND OMA E			87-066	5162	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Requ	uired (continued)		
5 a During the year did the foundation pay or incu	-	4045433		.	
(1) Carry on propaganda, or otherwise attemp			Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	ition drive?		Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, org i)	ganization described	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to c a current notice regard	qualify under the except ling disaster assistance	ions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistanc	e check here	► []		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responses if 'Yes,' attach the statement required by Region 11 in the statement required by Region 12 in the statement requ	sibility for the grant?		N/A Yes	No	
, , ,		• •			
6 a Did the foundation, during the year, receive ar on a personal benefit contract?b Did the foundation, during the year, pay prem			∐Yes [X]	No 6 b	x
If 'Yes' to 6b, file Form 8870	iding, directly of maneet	ily, on a personal belief	it contract		
7 a At any time during the tax year, was the found				No	
b If 'Yes,' did the foundation receive any procee				I/A 7b	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees	5,
	n managare and their e	componentian (con inct	ructions)		
1 List all officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expens	e account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		llowances
GIBBS M. SMITH	TRUSTEE	0.	0.		0.
1624 EAST RIDGE ROAD LAYTON, UT 84040	0			ŀ	
CATHERINE W. SMITH	TRUSTEE	0.	0.		0 .
1624 EAST RIDGE ROAD	0				
LAYTON, UT 84040					
E. LYNN HANSEN 559 WEST 500 SOUTH	TRUSTEE 0	0.	0.		0
BOUNTIFUL, UT 84010					
2 Compensation of five highest-paid employees (o	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) Expens	se account, Illowances
NONE					
				 	
				+	
	 			 	
		<u> </u>			
Total number of other employees paid over \$50,00			· · · · · · · · · · · · · · · · · · ·	<u> </u>	0
RΛΛ	TEFA0306L 0	6/17/14		Form 990	0-PF (2014)

Form 990-PF (2014) GEORGE B AND OMA E WILCOX AND GIBBS M Part VIII Information About Officers, Directors, Trustees, Foun	87-0 dation Managers, Highly Paid	D665162 Page 7
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see in		
(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		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 N/A		
2		
3		
·		
		
4		
Part IX-B Summary of Program-Related Investments (see instru	ctions)	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2	Amount
1 375		
<u>N/A</u>		
2		
-		
All other program-related investments. See instructions		

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Total. Add lines 1 through 3

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see instructions.)	reign :	foundations,
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	- 1 a	1,670,978.
b Average of monthly cash balances	1 b	91,234.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,762,212.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1 e 0.	1	
2 Acquisition indebtedness applicable to line 1 assets.	2	0.
3 Subtract line 2 from line 1d	3	1,762,212.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	26,433.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,735,779.
6 Minimum investment return. Enter 5% of line 5	6	86,789.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► and do not complete this part.)	ating fo	oundations
1 Minimum investment return from Part X, line 6	1	86,789.
2 a Tax on investment income for 2014 from Part VI, line 5 2a 624.		
b Income tax for 2014 (This does not include the tax from Part VI) 2b	1 1	
c Add lines 2a and 2b	2 c	624.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	86,165.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	86,165.
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	86,165.
Part XII Qualifying Distributions (see instructions)	1	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	71,400.
b 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 a Suitability test (prior IRS approval required)	3 a	
b 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	71,400.
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	71,400.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years	undation	

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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				86,165.
2 Undistributed income, if any, as of the end of 2014				00,103.
a Enter amount for 2013 only		,	56,664.	
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		-		
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part				
XII, line 4 \(\bar{\sigma} \) \$ 71,400. a Applied to 2013, but not more than line 2a			F.C. C.C.4	
			56,664.	
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2014 distributable amount	<u> </u>			14,736.
e Remaining amount distributed out of corpus	0.	-		11,730.
5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
				-
6 Enter the net total of each column as indicated below:			,	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.		·	,
b Prior years' undistributed income Subtract	:			
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has			- ~,	,
been issued, or on which the section 4942(a)	-		÷	
tax has been previously assessed		0.		· · · · · · · · · · · · · · · · · · ·
d Subtract line 6c from line 6b Taxable amount — see instructions		0.	, ,	
e Undistributed income for 2013 Subtract line 4a from	7. 7			-
line 2a Taxable amount — see instructions	- 4 5- 5- 3- 3-	A DE MARKET	0.	
f Undistributed income for 2014 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2015.		-		71,429.
7 Amounts treated as distributions out of				11,125.
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.	,		<u>. </u>
9 Excess distributions carryover to 2015.		, ,	- *	
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9 a Excess from 2010	- •			
b Excess from 2011	, , , , , , , , , , , , , , , , , , , ,			
c Excess from 2012		一点一种的 美人花子	1	• ,
d Excess from 2013				•
e Excess from 2014		1-1, - , - x	The second	· · · · · · · · · · · · · · · · · · ·

Part XIV Private Operating Foundations (see instructions and Part VIII-A, question 9) If it it is foundation has seeved a unknown of all the ruling is offective for 2014, either the date on unknown of the ruling is offective for 2014, either the date of the ruling is offective for 2014, either the flower of the situation is a private operating foundation described in section 4942(j)(3) or 4	Form 990-PF (2014) GEORGE B AND OMA				87-066516	
is effective for 2014, enter the date of the ruling b Chneck box to indicate whether the foundations is a private operating foundation described in section 1 4942(0)(5) or 4942(0)(5) or 4942(0)(5) or 4942(0)(5) or 1942 o						N/A
2 a Enter the teasur of the adjusted net income from Part I or the manimum investment return from Part IX for the manimum investment return from Part IX for the part I or the manimum investment return from Part IX for the part I or the manimum investment return from Part IX for the part I or able to part I or able to part I or the part I or able to part	is effective for 2014, enter the date of the	ruling	i ii is a private operat	ung loundation, and th		
income from Part I for the finantimum investiment (such from Part X for the finantimum investiment (such from Part X for the P	b Check box to indicate whether the founda	tion is a private op	erating foundation of	lescribed in section	4942(J)(3) or	4942(j)(5)
threstment return from Part X for each year islated b 58% of tine 2a Countrying distributions from Part XIII. Intel 4 for each year islated b 40% of the 2a Countrying distributions made directly of active conduct of exemple activities Subtract line 2d from line 2c Countrying distributions made directly for active conduct of exemple activities Subtract line 2d from line 2c Countrying distributions made directly for active conduct of exemple activities Subtract line 2d from line 2c Country of the alternative test reflect duson a Asset's alternative test reflect of the alternative test reflect duson and the properties of the foundation who have contributed more than 35,000 (See section 507(d)(2)). NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X of the condition on his was contributed more than 35,000 (See section 507(d)(2)). NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X of the condition on his was contributed more than 35,000 (See section 507(d)(2)). b Lut any managers of the foundation only makes contributed more than 35,000 (See section 507(d)(2)). Check here X of the condition only makes contributed more than 35,000 (See section 507(d)(2)). b The form in which applications should be submitted and information and materials they should include complete time 32a, b, c, and d						
C Coulstying distributions from Part XII, line 4 for each year listed d Anousts included in line 2 and used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities C Complete 3a, b, or a for the alternative lest - enter (1) Value of all assets C Value of assets qualifying under section 942(0)(5)(5)(5) Value of assets qualifying under section 942(0)(5)(5)(6) Value of all assets C Support alternative lest - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities livers (section 512(6)(5)), or royallies) C Support affectives livers (section 512(6)(5)), or royallies) C Susport affermative large section 912(6)(5), or royallies) C Susport from general pairs as provider in section 912(6)(5), or royallies) C Susport from general pairs as provider in section 912(6)(5), or royallies) C Susport from general pairs as provider in section 912(6)(5), or royallies) C Susport from general pairs and for many section 912(6)(5), or royallies) C Susport from general pairs and for many section 912(6)(6), or royallies) Information Regarding Foundation Managers: a Led any managers of the foundation who have contributed more than 2% of the total contributions secured by the foundation before the close of any fair year (under 10) they from year 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 NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs: Check here * ** ** ** ** ** ** ** ** ** ** ** **	investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
Inne 4 for each year Islaed d Amouts noticed in ine 2 and set did retily for active conduct of exempt activities Country of exempt a	-			<u> </u>	·	
for active conduct of exempt activities © Qualifying stributions made directly for active conduct of exempt activities Subtract line 2d from line 2 Complete 3a, b, or c for the attendance less freibed upon a 'Assess' alternative test - enter (1) Value of all assets (2) Value of all assets (2) Value of assets gualifying under section 942(0)(3(6)(9) b 'Endowneri' alternative test - enter 2/3 of minimum investment return shown in Part X, c Support' alternative test - enter (1) Total support oline fraing goss dividending, 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 942(x)(3(6)(0)) (3) Largest amount of support from an exempt organization as provided in section 942(x)(3(6)(0)) (3) Largest amount of support from an exempt organization as provided in section 942(x)(3(6)(0)) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) NONE b List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here P (Indust) If the foundation and makes grifts, 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 e-mail 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.	line 4 for each year listed					,
for active conduct of exempt activities Subtract into 28 from line 28 from line 28 3 Camplete 3a, b, or o for the alternative test relied upon a 'Assest's alternative test - enter (1) Value of all assets (2) Value of all assets (2) Value of assets qualifying under section 4942(0)(3)(8)(9) b 'Endowner' alternative test - enter 2/3 of maintain available test - enter 2	for active conduct of exempt activities					
alternative test relied upon a 'Assets' atternative test - enter (1) Value of all assets (2) Yalue of all assets (2) Yalue of sests unabhying under section 49420/(3/(50)) b Extenamed illumative test - exter 2/3 of mornium eventions town in Part X, time 6 for each year listed c Support alternative test - enter (1) Total support other than gross eventions from gross (in the foreign of the part of the discovered of the part of the part of the foundation had seen as provided in section 492(0/(3/8))(in) (7/(3/8))(in) (2) Support from general pubes and 5 or more exempt organization as provided in section 492(0/(3/8))(in) (3) Largest amount of support from an exempt organization (Complete this part only if the foundation 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 \$5,000 (See section \$07(d)(2)) NONE b List any managers of the foundation who nown 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 NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * [X] 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 terms 2a, bc, and d b The name, address, and telephone number or e-mail 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.	for active conduct of exempt activities					
(2) Value of all assets (2) Value of assets qualifying under section 4942()(3)(5)(5) b Endowment allorative test — erre 273 of time 6 for early part fixed to the foundation of the foundation before the close of any lax year (but only if the foundation who have contributed more than \$5,000) (See section \$07(d)(2)) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section \$07(d)(2)) NONE 5 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 NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here * XI if the foundation or makes contributed or preader interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here * XI if the foundation or makes contributions to preselected charitable organizations and does not accept unsolicited requests for furtist. If the foundation or makes grifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete tiems 2a, b. e., and d b The form in which applications should be submitted and information and materials they should include c Any submission deadlines.						
(2) Value of assets qualifying under section 4942()(3189) b "Endowmen", alternative test — enter (7) of minimum investment testin shown in Part X, line 6 for each year listed c "Support" alternative test — enter (1) Total support other than gross investment terms (interest, dividends, rents, payments on securities loans, section 512(a)(5)), or royalties) (2) Support from general pulsic and 5 or more exempl organization as provided in section 6492(0)(38)(9)) (3) Largest amount of support from an exemplor organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation 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 also contributed more than \$5,000) (See section 507(d)(2)) NONE b List any managers of the foundation who awn 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 NONE 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X if the foundation makes gifts, grants, etc (see instructions) to individuals or 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 times 2a, b, c, and d The name, address, and telephone number or e-mail address of the person to whom applications should be addressed d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	a 'Assets' alternative test — enter					
Section 4942()(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3			ļ			
minimum investment return shown in Part X, tine 6 for each year Istate c 'Support' alternative test — enter (1) Total support other than gross investment income (interest, dividends), rents, payments on securities loans (section 512(a/50), or royalites) (2) Support from general public and 5 or more exempt generations as provided in section 499(0/3)(8)(8)(8) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 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)) NONE 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 NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{\text{N}}\) If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete thems 2a, b, c, and d 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	section 4942(j)(3)(B)(i)					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) (2) Support from genal public and 5 or more exempt organizations as provided in section 492(0)(38(iii)) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation 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 \$5,000 (See section 507(d)(2)) NONE 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 NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here > Mill the foundation only makes contributions to preselected chantable 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 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	minimum investment return shown in Part X,					
investment income (interest, dividends, rents, payments on securities loans (section \$12(3(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section \$49(0(3(8))) in a second \$49(0(3(8))) in a se						
(2) Support from general public and 5 or more exempt organizations as provided in section 492(()(38)(m)) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation 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)) NONE 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 NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	investment income (interest, dividends, rents, payments on securities loans (section					
(3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 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)) NONE 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 NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here P I 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 e-mail 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.	(2) Support from general public and 5 or more exempt organizations as provided					
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1	(3) Largest amount of support from					
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)) NONE 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 NONE 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 e-mail 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	• •	-				
a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ► X 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 e-mail 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	assets at any time during to Information Regarding Foundation Mana a List any managers of the foundation who has close of any tax year (but only if they have	ne year — see ingers: ve contributed more	than 2% of the total (contributions received	by the foundation be	
Check here X 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 e-mail 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	a partnership or other entity) of which the	n 10% or more of the foundation has a	e stock of a corporat 10% or greater inte	ion (or an equally larg rest	ge portion of the own	ership of
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	Check here X if the foundation only make requests for funds If the foundation make complete items 2a, b, c, and d	akes contributions to es gifts, grants, etc	o preselected charital c (see instructions) t	ble organizations and to individuals or orga	anizations under oth	
c Any submission deadlines. d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	a The Hame, address, and telephone number	or e-mail address or	the person to whom	applications should b	c addressed	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	b The form in which applications should be	submitted and info	ormation and materi	als they should incl	ude	
	c Any submission deadlines.					
TEADNI 6617/14 Form 990 PE (20	d Any restrictions or limitations on awards,	such as by geogra	aphical areas, charit	able fields, kinds of	institutions, or othe	er factors
BAA IEEAUSIUL UD/1//14 I CIIII 330°FF 1// U	BAA		TEEA0310L 06/17/14	· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2014

• Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year SEE STATEMENT 7				
SEE STATEMENT /				
Total		<u> </u>	<u> </u>	71,400
b Approved for future payment	<u> </u>	1	32	71,400
			·	
				}
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated I	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)
	 		code		
ab	 				
	 		<u> </u>		
c					
0	+		 		
ę	 		<u> </u>		
g Fees and contracts from government agencies	+		 		
2 Membership dues and assessments		····			
3 Interest on savings and temporary cash investments			14	134.	
4 Dividends and interest from securities			14	31,075.	
5 Net rental income or (loss) from real estate				31,0,3.	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
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 PASS-THROUGH INCOME		9,439.		`	
b		3, 103,		-	<u>-</u>
C					
d					
e					
Subtotal Add columns (b), (d), and (e)		9,439.		31,209.	
13 Total. Add line 12, columns (b), (d), and (e)		·	· · · · · · · · · · · · · · · · · · ·	13	40,648.
(See worksheet in line 13 instructions to verify calculate	ions)			•	<u> </u>
Dark VV/I D Dalational in of Astinities to the	- Alia	hunant of Evanon	I Duum o c		

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

¥ 140.	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	
·	

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

described i	janization directly in section 501(c) political organiza	⊦of the Code (ot	ngage in any of the her than section	he following wit 501(c)(3) orgar	th any oth	er organization or in section 5:	ı 27,		Yes	No
a Transfers f	rom the reportin	g foundation to	a noncharitable e	exempt organiza	ation of					
(1) Cash								1 a (1	D)	X
(2) Other a	assets							1 a (2	2)	X
b Other trans								-		
` '			mpt organization					1 b (*	1)	X
\- /			ble exempt orgar	nization				1 b (2	2)	X
` '	of facilities, equ	•	assets					1 b (3	3)	X
• •	ursement arrang							1 b (4	1)	X
` '	or loan guarante							1 b (5)	_X_
` '			p or fundraising:					1 b (6	5)	X
c Sharing of	facilities, equipn	ment, mailing lis	ts, other assets,	or paid employ	ees			1 c		X
d If the answ the goods, of	ver to any of the other assets, or se	above is 'Yes,' ervices given by tarrangement is	complete the folk the reporting found now in column (d	owing schedule dation If the fou the value of t	Column ndation red	(b) should alw ceived less than	ays show the	e fair market v value in	alue of	
) Amount involved	-,	f noncharitable exem			Description of trans			rrangemer	
N/A		(3)		pr 9. 9224.00.	(4)	Bootingtion of train	orors, transactio	ns, and sharing a	Tangemen	
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									_	
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							_			
described	dation directly or in section 501(c) omplete the follow	of the Code (o	d with, or related to ther than section	o, one or more t 501(c)(3)) or II	ax-exempt r section 5	organizations 527?			Yes X	No
	Name of organiza		(h) Type	of organization		10	Noscription	n of relationshi		
N/A	varie or organiza	111011	(b) Type	or organization	1	(c	Description	of relationshi	h	
14/21										
										
										
	 	-								
Under pen	nalties of perjury, I decl	lare that I have exam	ined this return, includ than taxpayer) is base	ing accompanying s	chedules and	I statements, and to	the best of my l	knowledge and bel	ief, it is tru	ie,
Sign Here	lathering	on of preparer (other	Juli taxpayer) is base	1105.201	< ▶ _™	RUSTEE	!edge	May t	the IRS dis eturn with arer shown instructions	cuss the
	re-of officer or trustee		/	Date	Triti		 		X Yes	No
	Print/Type preparer's n		Preparer's s	signature /		Date	Check	If PTIN		
·	MICHAEL L.	SMITH	I TO	enej billi	1/0	OCT 3 0 201	5 self-emplo	yed P000	72481	
cpa.c.	Firm's name			LMROSE &	ERICKS	ON, P.C.	Firm's EIN	87-036793	30	
Use Only	Firm's address	559 WEST 5			_					_
		BOUNTIFUL,	UT 84010				Phone no	(801) 296	<u>6-020</u> (0
BAA								Form	990-PF	(2014)

2014.	FEDERAL STATEMENTS	PAGE 1
	GEORGE B AND OMA E WILCOX AND GIBBS M ND CATHERINE W SMITH CHARITABLE FOUND.	87-0665162
10/30/15		03 15PM
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME
PASS-THROUGH INCOME	TOTAL $\frac{\$}{\$}$ $\frac{9,439}{9,439}$ $\frac{\$}{\$}$ $\frac{0.}{\$}$	0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16 ACCOUNTING FEES	(A) (B) NET (C)	(D)
ACCOUNTING FEES	EXPENSES INVESTMENT ADJUSTED NET INCOME TOTAL \$ 770. \$ 0. \$ 0.	CHARITABLE PURPOSES
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES	3	
FEDERAL TAXES PAID	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 383. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 4 FORM 990-PF, PART III, LINE : OTHER INCREASES		
TAX-EXEMPT INCOME FROM F	K-1 TOTAL	\$ 2,676. \$ 2,676.

STATEMENT 5 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

COMPOSITE TAXES PAID FROM K-1 NON-DEDUCTIBLE EXPENSES FROM K-1 PASS-THROUGH CONTRIBUTIONS \$ 209. 349. 205. TOTAL \$ 763.

014	FEDERAL STA				PAGE
	RGE B AND OMA E WI CATHERINE W SMITH				87-066516
/30/15					03·15PI
STATEMENT 6 FORM 990-PF, PART VI, LINE 9 TAX DUE					
TAX DUE LATE PAYMENT PENALTY LATE INTEREST			TOT	\$ 'AL <u>\$</u>	633. 19. 10. 662.
STATEMENT 7 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEA NAME AND ADDRESS	AR DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE (GRANT	OF	AMOUNT
LDS CHURCH 50 E NORTH TEMPLE, ROOM 1521	N/A	NONE	VARIOUS	\$	20,000
SALT LAKE CITY, UT 84150 BEST FRIENDS 8029 SOUTH 700 EAST SANDY, UT 84070	N/A	NONE	VARIOUS		2,500
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE ROOM 201 SALT LAKE CITY, UT 84112	N/A	NONE	VARIOUS		5,50
SIERRA CLUB FOUNDATION OF UTAH 423 W 800 S STE A103 SALT LAKE CITY, UT 84101	N/A	NONE	VARIOUS		4,50
UTAH FOOD BANK 3150 S 900 W SALT LAKE CITY, UT 84119	N/A	NONE	VARIOUS		50
UTAH HERITAGE FOUNDATION 485 130 E SALT LAKE CITY, UT 84103	N/A	NONE	VARIOUS		1,50
UTAH SYMPHONY 123 WEST SOUTH TEMPLE SALT LAKE CITY, UT 84101	N/A	NONE	VARIOUS		2,55
WESTERN FOLKLIFE CENTER 501 RAILROAD STREET ELKO, NV 89801	N/A	NONE	VARIOUS		25
	N/A	NONE	VARIOUS		50

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FEDERAL STATEMENTS

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CLIENT WIL101

GEORGE B AND OMA E WILCOX AND GIBBS M AND CATHERINE W SMITH CHARITABLE FOUND.

87-0665162

10/30/15

03 15PM

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE <u>RELATIONSHIP</u>	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	N/A	NONE	VARIOUS	\$ 3,000.
FOUR PAWS RESCUE PO BOX 422 MILLVILLE, UT 84326	N/A	NONE	VARIOUS	500.
FRIENDS OF GREAT SALT LAKE PO BOX 2655 SALT LAKE CITY, UT 84110	N/A	NONE	VARIOUS	300.
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	N/A	NONE	VARIOUS	1,000.
KUER 101 S WASATH DRIVE SALT LAKE CITY, UT 84112	N/A	NONE	VARIOUS	500.
NATURAL RESOURCES DEFENSE COUN 40 W 20TH ST NEW YORK, NY 10011	N/A	NONE	VARIOUS	500.
PETA 501 FRONT ST NORFOLK, VA 23510	N/A	NONE	VARIOUS	500.
PIONEER THEATRE 300 S 1400 E SALT LAKE CITY, UT 84112	N/A	NONE	VARIOUS	500.
SAVE OUR CANYONS 824 SOUTH 400 WEST #B115 SALT LAKE CITY, UT 84115	N/A	NONE	VARIOUS	500.
SOUTHERN UTAH WILDERNESS ALLIA 425 EAST 100 SOUTH SALT LAKE CITY, UT 84111	N/A	NONE	VARIOUS	4,000.
UTAH MUSEUM OF FINE ARTS 410 CAMPUS CENTER DRIVE SALT LAKE CITY, UT 84112	N/A	NONE	VARIOUS	300.
HEAL UTAH 824 SOUTH 400 WEST SUITE B-111 SALT LAKE CITY, UT 84101	N/A	NONE	VARIOUS	5,000.

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FEDERAL STATEMENTS

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CLIENT WIL101

GEORGE B AND OMA E WILCOX AND GIBBS M AND CATHERINE W SMITH CHARITABLE FOUND.

87-0665162

10/30/15

03 15PM

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
KUED 101 S WASATCH DRIVE SALT LAKE CITY, UT 84112	N/A	NONE	VARIOUS	\$ 250.
ESCALANTE CANYONS ART FESTIVAL PO BOX 40 ESCALANTE, UT 84726	N/A	NONE	VARIOUS	500.
JW MARRIOTT LIBRARY 295 S 1500 E SALT LAKE CITY, UT 84112	N/A	NONE	VARIOUS	300.
WILD UTAH PROJECT 824 S 400 W SUITE B117 SALT LAKE CITY, UT 84101		NONE	VARIOUS	3,000.
ISPMB(WILD HORSES) PO BOX 55 LANTRY, SD 57636	N/A	NONE	VARIOUS	200.
DAVIS ARTS COUNCIL 445 N WASATCH DRIVE LAYTON, UT 84041	N/A	NONE	VARIOUS	1,000.
LEAGUE OF CONSERVATION VOTERS 1920 L STREET NW SUITE 800 WASHINGTON, DC 20036	N/A	NONE	VARIOUS	250.
PLAN B THEATRE 138 W BROADWAY SALT LAKE CITY, UT 84101	N/A	NONE	VARIOUS	1,000.
SALT LAKE MISSION PO BOX 142 SALT LAKE CITY, UT 84110	N/A	NONE	VARIOUS	250.
TOPAZ MUSEUM PO BOX 241 DELTA, UT 84624	N/A	NONE	VARIOUS	100.
ALTERNET 1881 HARMON ST BERKELEY, CA 94703	N/A	NONE	VARIOUS	200.
ANIMAL ADOPTION CENTER 175 N GLENWOOD JACKSON, WY 83001	N/A	NONE	VARIOUS	250.

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FEDERAL STATEMENTS

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CLIENT WIL101

GEORGE B AND OMA E WILCOX AND GIBBS M AND CATHERINE W SMITH CHARITABLE FOUND.

87-0665162

TOTAL \$

71,400.

10/30/15

03 15PM

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	A1	10UNT
N/A	NONE	VARIOUS	\$	750.
N/A	NONE	VARIOUS		500.
N/A	NONE	VARIOUS		2,100.
N/A	NONE	VARIOUS		250.
N/A	NONE	VARIOUS		200.
N/A	NONE	VARIOUS		100.
N/A	NONE	VARIOUS		2,000.
N/A	N/A	VARIOUS		1,000.
N/A	N/A	VARIOUS		300.
N/A	N/A	VARIOUS		2,000.
N/A	N/A	VARIOUS		500.
	RELATIONSHIP N/A	DONEE RELATION STATUS N/A NONE N/A NONE	DONEE RELATIONSHIP STATUS GRANT N/A NONE VARIOUS N/A N/A VARIOUS N/A N/A VARIOUS	DONEE RELATIONSHIP STATUS GRANT AN NONE VARIOUS N/A N/A VARIOUS N/A N/A VARIOUS