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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public. OMB No. 1545-0052

Department of the Treasury Informal Revenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf Open to Public Inspection

	x year beginning		, 2014, and	ending	117277 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	, 20
Name of foundation			•		A Employer identifi	
NEGRIN FOUNDATION						2026155
Number and street (or P.O. box nur	nber if mail is not delivere	d to street address)	Roo	m/suite	B Telephone number	er (see instructions)
T . TOW FEELS						
P.O. BOX 75000 City or town, state or province, could	17D 5				30	3-294-3373
City or town, state or province, coul	itry, and ZIP or toreign po-	Staj code			C If exemption applical	tron le
DEMOCIAL ME 4027E	7071				C If exemption applicate pending, check here	
DETROIT, MI 48275- G Check all that apply:	Initial return	Initial return	of a former public	obority	-	, [
d Check an that appry.	Final return	Amended ret		Glianty	D 1. Foreign organizati	
 	Address change	Name change			2 Foreign organizati 85% test, check he	ere and attach
H Check type of organization					computation •	٠٠٠٠٠٠ ا
Section 4947(a)(1) nonexe		Other taxable pri			E If private foundation	
Fair market value of all		unting method: X Ca			under section 507(b)	
	1		asn Acciual		F If the foundation is in	
end of year (from Part II, c $161 \triangleright \$$ 1.755.		ther (specify) column (d) must be on cas			under section 50 /{b	(1)(B), check here .
16) ► \$ 1,755, Part Analysis of Revenue			sn vasis.j		l	(d) Disbursements
total of amounts in colum		(a) nevenue and	(b) Net investme	nt	(c) Adjusted net	for charitable
may not necessarily equ	al the amounts in	expenses per books	income		income	purposes
column (a) (see instructi						(cash basis only)
1 Contributions, gifts, grants, etc., i	eceived (attach schedule) . lation is not required to	100,000.				
attach Sch.	В					L
3 Interest on savings and temp	· .					
4 Dividends and interest from		54,787.	54,7	87.		·
5a Gross rents	<i></i>					
b Net rental income or (loss) _						
6a Net gain or (loss) from sale of	1	90,670.				
6a Net gain or (loss) from sale of b Gross sales price for all assets on line 6a Capital gain net income (496,111.					
7 Capital gain net income (from Part IV, line 2) .		90,6	70.		
8 Net short-term capital gai						
9 Income modifications						
10a Gross sales less returns and allowances • • • •						
b Less: Cost of goods sold .				<u>. </u>		
c Gross profit or (loss) (attac	ch schedule)					
11 Other income (attach sch	edule)	4,799.				
12 Total. Add lines 1 through	111	250,256.	145,4	57.		
13 Compensation of officers, dire	ectors, trustees, etc.					
14 Other employee salaries a	nd wages		No.	ONE	NONE	
15 p OS MARK, employee	REGEIVED L		No.	ONE	NONE	
16a Legal fees (attach schedu)	e) l					
□ b · Accounting fees lattachile	chedule) 4 Q .2015	1,550.	7	75.		775.
E Otherpantional fees (at	tack schedule)	25,012.	25,03	12.		
Stherp 2015 on al fees (at 17) Interest	.1-+,					
18 Taxes (attach schedule) (s	ee instructions)	2,961.	1,53	30.		
Accordance less (attacks of the rest of th	FNTEK depletion.					· · · · · · · · · · · · · · · · · · ·
20 Occupancy	1					
	1		NO	ONE	NONE	
21 Travel, conferences, and no 22 Printing and publications				ONE	NONE	
23 Other expenses (attach sc		596.		6.	7	
24 Total operating and admi	· · · · · · · · · · · · · · · · · · ·			-		
Other expenses (attach so Total operating and admi Add lines 13 through 23. Contributions, gifts, grants		30,119	27,91	.3.	NONE	775.
O 25 Contributions, gifts, grants	į –	124,677.				124,677.
26 Total expenses and disbursement	·	154,796.	27,91	3	NONE	125,452.
27 Subtract line 26 from line			21,53		1,0212	<u> </u>
a Excess of revenue over expenses	1	95,460.				
b Net investment income (s	├-	75, 400	117,54	1	+	
c Adjusted net income (if no	- · -		11/,54	* :		
For Paperwork Reduction Act Not						Corr. QDO DE too. (1
10 1 000		. 11				Form 990-PF (2014)
""EBE809 656P 07/3	T/70T2 7T:7T:	: Z J				3 S

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Part II		Balance Sheets Attached schedules and amounts in the description column should be for end-of-ye		Beginning of year	End o	End of year		
	art II	Balance Sneets	amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	ng					
			cash investments	63,968.	75,000.	75,000		
	3	Accounts receivable >						
		Less allowance for doub	otful accounts			 		
	4	Pledges receivable >_						
	l	Less allowance for doub	otful accounts			 		
	1							
	6	Receivables due from	officers, directors, trustees, and other	Ì				
	1	· ·	sch schedule) (see instructions)					
			ceivable (attach schedule)	†				
			otful accounts >NONE					
Assets	8		e					
155	9		eferred charges					
•	104		government obligations (attach schedule).					
			stock (attach schedule) . STMT .1 .		1,146,850.			
	11	Investments - corporate I Investments - land, buildings and equipment basis Less accumulated deprecia (attach schedule)		298,932.	306,469.	280,809		
			loans					
	13	Investments - other (attack	ch schedule)					
i		Land, buildings, and equipment basis Less accumulated depreciat (attach schedule)	tion					
	15	Other assets (describe	>)					
	16	Total assets (to be	completed by all filers - see the					
_	L	instructions. Also, see pa	ge 1, item I)	1,433,388.	1,528,319.	1,755,332		
	17		ccrued expenses					
	18	Grants payable		····				
es	19	Deferred revenue	· · · · · · · · · · · · · · · · · · ·					
Liabilities	20	Loans from officers, director	s, trustees, and other disqualified persons					
ë			es payable (attach schedule)					
-	22	Other liabilities (describe	>					
1		me		Ì				
\dashv			s 17 through 22)		NONE			
S		and complete lines 24	ow SFAS 117, check here . ► 4 through 26 and lines 30 and 31.					
ä								
Balances								
								
큔		Foundations that do r	not follow SFAS 117, ► X	,	{			
5			pal, or current funds	1,433,388.	1,528,319.			
ets			land, bldg., and equipment fund	1,433,300.	1,520,519.			
FSS.			ted income, endowment, or other funds					
Net Assets or Fund			balances (see instructions)	1,433,388.	1,528,319.			
Ž			net assets/fund balances (see					
1	1	instructions)		1,433,388.	1,528,319.			
P	art III	Analysis of Chan	ges in Net Assets or Fund Balar					
1			alances at beginning of year - Part II		- ()			
			on prior year's return)			1,433,388.		
		r amount from Part I, I			2	95,460.		
			ed in line 2 (itemize) ▶		3			
4	Add	lines 1, 2, and 3	Ine 2 (itemize) DIFFERENCE BETWEEN (4	1,528,848.		
			line 2 (itemize) DIFFERENCE BETWEEN			529.		

1,528,319. Form **990-PF** (2014)

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Part IV Capital Gains and Losses for Tax on Investment Income

عنا	Gapital Gallis	and Losses for Tax on live	estment income				
		d describe the kind(s) of property sold (rick warehouse; or common stock, 200		(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a	PUBLICLY TRADED	SECURITIES		D - Donation	1		
b	· · · · · · · · · · · · · · · · · · ·			1	 		
C				 			
ď							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo		
a	496,111.		405,441.	1		90,670.	
b							
С							
<u>d</u>				<u> </u>			
<u>e</u>	 						
	Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69		Gains (Col. (h) ga		
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	col.	(k), but not less t Losses (from co	l. (h))	
<u>a</u>				1		90,670.	
_ <u>b</u>				<u> </u>			
_ <u>c</u>							
_d							
<u>e</u>		<u> </u>		 _ , _ 			
2	Capital gain net income of	or (net capital loss) { If If in or (loss) as defined in sections 1	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7 222(5) and (6):	2		90,670.	
	If gain, also enter in Pa	art I, line 8, column (c) (see inst	tructions). If (loss), enter -0- in $\}$	3			
Pa	rt V Qualification U	Inder Section 4940(e) for Red	uced Tax on Net Investment I	ncome			
Wa	es," the foundation does r	the section 4942 tax on the distrib not qualify under section 4940(e). I				Yes X No	
1		ount in each column for each year,	see the instructions before making	g any enti			
Ca	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ration (col. (b) divided by		
	2013	92,860.	1,550,838.			0.059877	
	2012	54,646.	1,038,515.			0.052619	
	2011	59,849.	1,424,187.			0.042023	
	2010	54,568.	1,009,224.			0.054069	
	2009	63,896.	1,305,569.			0.048941	
2)		2		0.257529	
3	_	for the 5-year base period - divide dation has been in existence if less	• • •	3		0.051506	
4	Enter the net value of nor	ncharitable-use assets for 2014 fro	m Part X, line 5	4	1,	726,492.	
5	5 Multiply line 4 by line 3				5 88,925.		
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6	······································	1,175.	
7	Add lines 5 and 6			7 90,100.			
8	If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. S						
JSA	Part VI instructions.					000 05	

91-2026155 Form 990-PF (2014)

1a Exempt controling foundations described in section 4340(d)(2), diese here № I and enter "VA on one 1 . Date of origing or determinationistics. Eath of the proprietate if inscessary see instructions) Domestic foundations that meet the section 4340(e) requirements in Part V, check here № II and enter 1% of Part I, line 27b. All other domestic foundations enter 2% of Iran 27b. Exempt fortage originations anter 4% of Part I, line 17c, col. (b). Part I, line 17c, col. (b). 3 Ad lines 1 and 2 . 3 Ad lines 1 and 2 . 4 Subtiblia (Knowells tax (demestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-3 . 3 Ad lines 1 and 2 . 4 Subtiblia (Knowells tax (demestic section 4947(a)(1)) trusts and taxable foundations only. Others enter -0-3 . 4 Subtiblia (Knowell tax (demestic section 4947(a)(1)) trusts and taxable foundations only. Others enter -0-3 . 5 Tax based on investment income. Subtract line 4 from line 3, 1/1 son or less, neter -0-4 . 6 Credit-Pyremetrs a 2014 estimated tax payments and 2013 overpayment credited to 2014 . 6 Exempt foreign originalizations - tax withheld at source . 6 Backup withhelding enronocularly withheld 7 Total credits and payments. Add lines 8 attrough 6d . 7 Total credits and payments and 6d lines 8 and 8 is most than line 7, entire amount owned . 9 Coverpayment, 1 fine 7 is more time to tel of lines 8 and 8, enter the amount owner. 10 Coverpayment, 1 fine 7 is more time the total of lines 8 and 8 is most than line 7, enter amount owner. 11 Forter the amount of line 50 to be "Credited to 2015 estimated tax ▶ 1, 176, Retunded ▶ 11 12 During the tax year, did the foundation attempt to inflience any national, state, or local legislation or did it particularly to the subtraction of the definition? 12 During the tax year, did the foundation attempt to inflience any national, state, or local legislation or did it pay payment and 100 during the year fether directly or indirectly) for political purposes (see Instructions for the definition)? 13 During	Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ictions)
Does of námour determination later. Does of námour determination later. Does of númbro de samble de la control (a fattach copy of later if incessary - see instructions) Does of númbro de la control (a fattach copy of later if incessary - see instructions) 1,175. here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		
c All other demestic foundations enter 2% of line 27b. c All other demestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Jert I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0+				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of ∫ Part I, Iner 2 col. (b). 2 Tax under section 51 it domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.)	ь			1,175
Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4847(a)(1) trusts and taxable foundations only. Others enter-0-1. 3 Add lines 1 and 2. 3 Add lines 1 and 2. 4 Subtitle A (income) tax (domestic section 4847(a)(1) trusts and taxable foundations only. Others enter-0-1. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-1. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-1. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-1. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-1. 5 Tax based with application for extension of time 4 from line 3. If zero or less, enter-0-1. 6 Credits/Payments 6 Tax paid with application for extension of time to file (Form 8888). 6 C 2.990. 6 Exempt foreign organizations - tax withheld at source. 6 Tax paid with application for extension of time to file (Form 8888). 6 C 2.994. 6 Bable		here X and enter 1% of Part I, line 27b		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 2 3 Add lines 1 and 2 3 1,175. 4 Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 4 MONE 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-1 5 1,175. 6 Credits/Pyments a 2014 estimated tax payments and 2013 overpayment credited to 2014 6 6 2,090 6 1,175. 8 Exempt foreign organizations - tax withheld at source , 6 6 8 2,090 6 8	c			
3 Add lines 1 and 2 Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0. STAX based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. STAX based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. STAX based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. STAX based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. STAX based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. STAX based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. STAX based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. STAX based with the stax or less and 10 in subtract line 4 from line 5. In the stax or less and 10 in subtract line 5 and 8, enter the amount of line 5. In the start of lines 5 and 8, enter the amount owerpaid. STAX due. If the total of lines 5 and 8 is more than line 7, enter amount owerd. STAX due. If the total of lines 5 and 8 is more than line 7, enter amount owerd. STAX due. If the total of lines 5 and 8 is more than line 3 and 8 is more than line 7, enter amount owerd. STAX due. If the total of lines 5 and 8 is more than line 7, enter amount owerd. STAX due. If the total of lines 5 and 8 is more than line 7, enter amount owerd. STAX due. If the total of lines 5 and 8 is more than line 7, enter amount owerd. STAX due. If the total of lines 5 and 8 is more than line 7, enter amount owerd. STAX due. If the total of lines 5 and 8 is more than line 7, enter amount ower due to the start line 7 is more than line 7, enter amount ower due to the start line 7 is more than 10 due 10 lines 5 and 8, enter the amount ower due to the start line 7 is more than 10 lines 5 and 8, enter the amount ower due to the start line 7 is more than 10 lines 5 and 8, enter the start line 7 is more than 10 lines 5 and 8, enter the start lines 7 is mor				
4 Subtile A (income) tax (domestic section 4947(s) 11 trusts and taxable foundations only. Others enter-O-) 5 1,175. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-O- 5 1,175. 6 Credits/Payments a 2014 estimated fax payments and 2013 overpayment credited to 2014. 68 2,0390. b Exempt foreign organizations - tax withheld at source 6				1 175
5 Tex based on investment income. Subtract line 4 from line 3. If zero or less, enter -0·	_			
6 Cedusts/Payments a 2014 estimated tax payments and 2013 overpayment credited to 2014				
a 2014 estimated tax payments and 2013 overpayment credited to 2014. 6 Exempt foreign organizations - tax withheld at source. 6 Tax pad with application for extension of time to file (Form 8988). 6 Except foreign organizations - tax withheld at source. 7 Total credits and payments. Add lines 6s at through 6d. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is stashed. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is stashed. 8 Enter any penalty for underpayment of estimated tax that the state of the total of lines 5 and 8 is more than line 7, enter amount owed. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 11 Enter the amount of line 10 to be Credited to 2015 estimated tax by 1,176. Refunded hill 33. 12 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?. 12 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?. 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or intervene in any political campaign?. 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or intervene in any political expenditure tax intervenes. In the participate or individual or intervenes any national, state, or local legislation or did it participated or individual or intervenes and copies of any materials published or distributed by the foundation in connection with the activities. 15 Did the foundation file This year? 16 Did the foundation have unrelated business gross income of the		The book of the bo		<u> </u>
b Exempt foreign organizations - tax withheld at source. c Tax paid with application for extension of time to file (Form 8868). d Backup withholding erroreously withheld for Total credits and payments. Add lines 6a through 6d. 7 Total credits and payments. Add lines 6a through 6d. 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid. 9 Total credits and payments. Add lines 5 and 8, enter the amount owerpaid. 10 Overpayment. If Ires 7 is more than the total of lines 5 and 8, enter the amount owerpaid. 11 Enter the amount of line 10 to be Credited to 2018 estimated tax. Exemption of the form 11 to 10 to be Credited to 2018 estimated tax. 12 Dung 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition? If the answer is "Yes" to 1a or 1b, attach a delaided description of the activities and copies of any materials published of adstributed 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) On the foundation angeged in any activities that have not previously been reported to the IRS?, If "Yes," attach a detailed description of the activities 1 Expenditure than the statement of the activities of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 1 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 For the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By languag				
c Tax paid with application for extension of time to file (Form 8888). d Backup withholding erroneusly withheld d Bad 7		170177		
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6s through 6d				
7 Total credits and payments. Add lines 6a through 6d. 8 Enter any penalty for underpayment of estimated tax. Check here	ď			
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 very perment. If line 7 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than 10 very lines 11 in 17, 209. 11 Enter the amount of line 10 to be 'Credited to 2015 estimated tax 12				2,384.
10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	8			
10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	9			
1a Dung 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?	10			1,209.
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?. 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1f 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) On the foundation ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ Has the foundation made any changes, not previously been reported to the IRS?. 2 X 1 "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 X 4a 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? 5 Was there a lequidation, termination, dissolution, or substantial contraction during the year?. 5 X 1 "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 tow which the foundation furnished a copy of Form 990-FF to the Attorney General (or designate) of each state as required by General Instruction GPI "No," attach explanation. 9 Is the foundation claiming status as a private ope	11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 1,176. Refunded ▶ 11		33.
participate or intervene in any political campaign?. b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?. 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) On the foundation \$\\$\$ (2) On foundation managers \$\\$\$\$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\\$\$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?. 2 X 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 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Byl language in the governing instrument, or 8 By language in the governing instrument? 7 Was the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 Byl anguage in the governing instrument? 9 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? 10 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 11 Byl the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorn			т	
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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-PQL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation	Ь			.
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: (11) On the foundation ▶ \$ (2) On foundation managers ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?. 2 Has the foundation made any changes, not previously reported to the IRS?. 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 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?. 4b If "Yes," has it filed a tax return on Form 990-T for this year? 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? • By language in the governing instrument? 5 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV) 9 X			1b	X
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) On the foundation		·		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?. 2 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. 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?. 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?. 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942()()(3) or 4942()(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV. 9 X 10 Did any persons become substantial contributors during the x year? If "Yes," attach a schedule listing their				,
Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			16	
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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	2		2	l x
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	-	· · · · · · · · · · · · · · · · · · ·		
Incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	·]	
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Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4a		4a	X
If "Yes," attach the statement required by General Instruction T 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?	b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
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?	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
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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	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:))	
conflict with the state law remain in the governing instrument?		By language in the governing instrument, or	} })
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(or designate) of each state as required by General Instruction G? If "No," attach explanation	L		}	1
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	b		g _h	_x
4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV			- 60	^
complete Part XIV	J			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			9	l x
names and addresses	10			
	10	names and addresses	10	X

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11]	X
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?	13	X	
	Website address ► N/A			
14	Telephone no. > (8/1) 405	-109	1	
	Located at ▶ 101 NORTH MAIN STREET, ANN ARBOR, MI ZIP+4 ▶ 48104			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	,	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If	[
	"Yes," enter the name of the foreign country	<u> </u>		
rar	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	Yes	No
1a	During the year did the foundation (either directly or indirectly):		İ	}
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	1		Ì
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			}
		}		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
Ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2014?	1c		_X_
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		l	
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 20147			
	If "Yes," list the years	į	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.)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	ĺ		
•	Did the foundation held man them a 20' direct on federal interest or any federal in			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	- }	- 1	
	at any time during the year? Yes X No If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or	}		
b	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	Ì		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		1	
	foundation had excess business holdings in 2014)	3ь	1	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
•	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	}	Х
			0-PF	(2014)

Par	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Rec	uired (continued)	·	
5a	During the year did the foundation pay or incur any amo	ount to:				
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	on 4945(e))?	. Yes X N	•]
(2) Influence the outcome of any specific public election (see section 4955); or to carry on,						
	directly or indirectly, any voter registration drive?			. Yes X N	0	1 1
	(3) Provide a grant to an individual for travel, study, or o	other similar purposes	57	. Yes X N	0	} }
	(4) Provide a grant to an organization other than a	charitable, etc., or	ganization described	in [}	
	section 4945(d)(4)(A)? (see instructions)				0	{
	(5) Provide for any purpose other than religious, c		• •		ł	{ }
	purposes, or for the prevention of cruelty to children				1	}
b	If any answer is "Yes" to 5a(1)-(5), did any of the		•	•	ſ	} }
	Regulations section 53.4945 or in a current notice regard			_	· _5b_	 -
	Organizations relying on a current notice regarding disa				الـــا`	[
C	If the answer is "Yes" to question 5a(4), does the		•		}	
	because it maintained expenditure responsibility for the	_	• • • • • • • • • •	. Yes X N	o	}
	If "Yes," attach the statement required by Regulations se		_)	}
6a	Did the foundation, during the year, receive any fur	•		1 - 1 1	_ }	1
	on a personal benefit contract?					🔻
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contra	ect/	. 6b	X
7-	If "Yes" to 6b, file Form 8870			Yes X N		
7a b	At any time during the tax year, was the foundation a pa If "Yes," did the foundation receive any proceeds or have				1	1
	Information About Officers, Directo					LL
1 61	and Contractors					
	List all officers, directors, trustees, foundation m	anagers and their (b) Title, and average		(d) Contributions to		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expens other all	se account, owances
ROBIN	E NEGRIN	DIRECTOR				
	TH AVENUE #3, KIRKLAND, WA 98033	1	-0-	-0-		-0-
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see instruction	ons). If n	one, enter
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expens	e account, owances
		devoted to position		compensation	Utilet air	Jwances
		Ì		ì		
NON	<u> </u>		NONE	NONE	N	ONE
		1				
		}				
		ļ			 	
					l	
					!	
Total	number of other employees paid over \$50,000	<u> </u>			17	ONE
TOTAL	number of other employees paid over \$50,000		 	· · · · · · · · •	N	ONE

Page 7

	ghest-paid independent contractors for professional services (see inst	ructions), If none, enter "NONE	"
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		<u> </u>	NON
		ĺ	
		 	
		}	
		1	
Fadal wasaba	of others was in a sum \$50,000 for we facional services		NONE
	r of others receiving over \$50,000 for professional services	· · · · · · · · · · · · · · · · · · ·	NOM
Part IX-A	Summary of Direct Charitable Activities		
	dation's four largest direct charitable activities during the tax'year. Include relevant statistics and other beneficiaries served, conferences convened, research papers produced, etc	al information such as the number of	Expenses
1NONE			
*			
2	·		
3			
4			
Part IX-B	Summary of Program-Related Investments (see instructions)		
	two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1NONE			
	·		
2			
	gram-related investments. See instructions.		· · · · · · · · · · · · · · · · · · ·
All other prog			
All other prog		1	

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities . , ,	1a	1,676,893.
	Average of monthly cash balances	1b	75,891.
С	Fair market value of all other assets (see instructions),	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,752,784.
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	NONE
3	Subtract line 2 from line 1d	3	1,752,784.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	26,292.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,726,492.
6	Minimum investment return. Enter 5% of line 5	6	86,325.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ▶ □ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	86,325.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.) . 2b	1	
c	Add lines 2a and 2b	2c	1,175.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	85,150.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	85,150.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	85,150.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	125,452.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	125,452.
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	1,175.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	124,277.
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c	ــــــــــــــــــــــــــــــــــــــ	
	qualifies for the section 4940(e) reduction of tax in those years.		

Form 990-PF (2014) Page 9

Pa	irt XIII Undistributed Income (see instru	ıctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years prior to 2013	2013	2014
	line 7				85,150.
2	Undistributed income, if any, as of the end of 2014				
a	Enter amount for 2013 only			30,168.	
b			NONE		
3	Excess distributions carryover, if any, to 2014:		Ì	1	
а			{		
b	From 2010 NONE		(
C	From 2011 NONE				
d	From 2012 NONE		}	1	
e	From 2013 NONE	MONT		}	
	Total of lines 3a through e	NONB			
4	Qualifying distributions for 2014 from Part XII, line 4: \$ \(\begin{align*} \pi & \text{125, 452.} \\ \text{125.} \end{align*}			}	
				30,168.	
	Applied to 2013, but not more than line 2a			30,100.	
b	Applied to undistributed income of prior years (Election required - see instructions)		NONE		
	{		None		
С	Treated as distributions out of corpus (Election required - see instructions)	NONB		}	
d	Applied to 2014 distributable amount				85,150.
	Remaining amount distributed out of corpus	10,134.			
5	Excess distributions carryover applied to 2014	NONB			NONE
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a).) Enter the net total of each column as				
Ū	indicated below:		}		
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	10,134.			
b	Prior years' undistributed income. Subtract	;	110175		
	line 4b from line 2b		NONE		
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has	į.			
	been issued, or on which the section 4942(a)	ĺ	NONE		
	tax has been previously assessed		NOME		
d	Subtract line 6c from line 6b. Taxable	j	NONE		
e	amount - see instructions		IVOIVI	-	
	4a from line 2a. Taxable amount - see	ļ			
	instructions				
f	Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2015				NONE
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)	NONE			
8	Excess distributions carryover from 2009 not			ļ	
	applied on line 5 or line 7 (see instructions)	NONE			
9	Excess distributions carryover to 2015.	10 104			
	Subtract lines 7 and 8 from line 6a	10,134.			
	Analysis of line 9.				
a	Excess from 2010 NONE	1			
	Excess from 2011 NONE Excess from 2012 NONE				
	Excess from 2012 NONE Excess from 2013 NONE				
	Excess from 2014				
ᅸ				. 	

Pa	rt XIV Private Op	erating Foundation	s (see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE			
1 a	a If the foundation has received a ruling or determination letter that it is a private operating								
L		g is effective for 2014, enter the date of the ruling							
		Tax year	is a private operating	Prior 3 years	section 494	2(j)(3) or 4942(j)(5)			
Za	Enter the lesser of the ad- justed net income from Part	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total			
	I or the minimum investment return from Part X for each								
	year listed	· <u> </u>	<u> </u>						
Ь	85% of line 2a	<u> </u>			<u> </u>				
c	Qualifying distributions from Part		ļ		j				
Ь	XII, line 4 for each year listed . Amounts included in line 2c not	\							
	used directly for active conduct of exempt activities								
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line								
3	2d from line 2c								
a	alternative test relied upon "Assets" alternative test - enter				į.				
	(1) Value of all assets								
	(2) Value of assets qualifying under section								
b	4942(j)(3)(B)(i) "Endowment" alternative test-								
	enter 2/3 of minimum invest- ment return shown in Part X,		}		1	ł			
	line 6 for each year listed	 							
C	"Support" alternative test - enter				ł				
	(1) Total support other than gross investment income				Í				
	(interest, dividends, rents, payments on securities				}	j			
	loans (section 512(a)(5)), or royalties)								
	(2) Support from general public and 5 or more								
	exempt organizations as				1				
	provided in section 4942 (j)(3)(B)(iii)			!	<u> </u>				
	(3) Largest amount of sup- port from an exempt								
	organization		 		<u> </u>				
Par		tary Information (Complete this part	only if the found	ation had \$5,00	0 or more in assets			
	at any time	during the year - s	ee instructions.)	<u> </u>					
	Information Regarding	•							
а	before the close of any	the foundation who is tax year (but only if the	have contributed more ney have contributed n	e than 2% of the tota nore than \$5,000). (Se	ee section 507(d)(2)	eived by the foundation .)			
	N/A	AC - C	400/						
	ownership of a partner					ally large portion of the			
	N/A								
	Information Regarding		· ·						
	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.								
	The name, address, and			nerson to whom ann	lications should be	addressed:			
a	The form in which appl	ications snould be sub	omittea and informatio	in and materials they s	snouta include:				
С	Any submission deadling	nes:							
	Any restrictions or lir factors:	mitations on awards,	such as by geogra	phical areas, charital	ole fields, kinds of	institutions, or other			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During	If recipient is an individual,		uture Payment	
Recipient	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)	or substantial contributor	recipient	Contribution	
a Paid during the year				
PUSHING BOUNDRIES		ļ		
162 148TH ANE NE REDMOND WA 98052	NONE	EXEMPT	SUPPORT	10,000.
1000 11000 1100000 111000000				10,000.
OBERT VASEN FOUNDATION]	
807 102ND AVE SE BELLEVUE WA 98004	NONE	EXEMPT	SUPPORT	7,500.
AMPAIGN FOR TOBACCO-FREE KIDS				
100 I STREET NW SUITE 1200 WASHINGTON DC 20	NONE	EXEMPT	SUPPORT	64,000.
MERICAN NATIONAL RED CROSS & ITS CONSTITUENT	,)			
D25 E STREET NW WASHINGTON DC 20006-5009	NONE	EXEMPT	SUPPORT	10,000.
123 E SIRBEI NW WASHINGTON DC 20000-3003	NONE	DADMPI	Support	10,000.
AFE CROSSINGS FOUNDATION				
15 1ST AVENUE NO 312 SEATTLE WA 98104	NONE	EXEMPT	SUPPORT	7,500.
				•
INDERING CENTER				
5120 NE 8TH STREET BELLEVUE WA 98008-3037	NONE	EXEMPT	SUPPORT	4,000.
TUDEN D WAT MODAL				
EMPLE B NAI TORAH	1701			11 (88
5727 NE 4TH STREET BELLEVUE WA 98008	NONE	EXEMPT	SUPPORT	11,677.
E SUMMIT AT FIRST HILL		}		
500 SEWARD PARK AVENUE SOUTH SEATTLE WA 981	NONR	EXEMPT	SUPPORT	10,000.
				,
		}	}	
			1	
	1			
	j			
Total	<u> </u>		▶ 3a	124,677.
b Approved for future payment	1			221/0///
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Form 990-PF						Page 12
Part XV			vities ated business income	Francisco de la constanta de l		(e)
·	s amounts unless otherwise indicated. m service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
•						(Oce matructions.)
_						
e f				 		
	and contracts from government agencies			 		
-	ership dues and assessments					
	on savings and temporary cash investments					
	ds and interest from securities			14	54,787.	
=	tal income or (loss) from real estate:					
	t-financed property			++		
	al income or (loss) from personal property			†		
	nvestment income					
8 Gain or (loss) from sales of assets other than inventory			18	90,670.	
	ome or (loss) from special events			1		
	rofit or (loss) from sales of inventory		-			
	evenue. a			14	4,799.	
				 		
е						
	I. Add columns (b), (d), and (e)				150,256.	150 056
	add line 12, columns (b), (d), and (e)				13	150,256.
Part XVI			complishment of Ex	empt Purpo	oses	, , , , , , , , , , , , , , , , , , ,
Line No. ▼	Explain below how each activity accomplishment of the foundation					
						·
			NOT APPLICABL	E		
			 			
						
	<u> </u>					
	<u> </u>					

13

orm	990-PF (2014)				91-2026155		Pa	ge 1
Par	: XVII	Information R Exempt Organ		nsfers To and Tra	nsactions	and Relationships With No	nchari	table	;
1						th any other organization described rin section 527, relating to politica		Yes	No
		izations?	de (other than s	section 50 ((c)(5) organ	mzations) oi	r in section 527, relating to politica	' }	1	
а	Transf	fers from the reporting		a noncharitable exemp	-		ļ		
	(1) Ca	sh					. 1a(1)		X
h		ner assets	• • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			. 1a(2)		Х
			charitable exem	pt organization			1b(1)	1	Х
	(2) Pu	rchases of assets from	n a noncharitabl	e exempt organization			. 1b(2)		Х
								-	_X
									X
									X
C									X
	If the	answer to any of the	e above is "Yes	s," complete the follow	ving schedu	ile. Column (b) should always sho	w the		
						tion. If the foundation received les			
(a) i	ne no.	(b) Amount involved		oncharitable exempt organiza		alue of the goods, other assets, or Description of transfers, transactions, and sh			
147 -		(b) / iiii dailt iii voivda	(e) Hame of he	THE TENED OF CHAPTER OF THE TENED	1011	ay Description of transfers, transactions, and si	orning or it	ingenie	
		,							
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	+								
								-	
	-+								
	-+								
_									
						more tax-exempt organizations			J
		ped in section 501(c) ," complete the follow		ier than section 501(c)	(3)) or in se	ction 527?	Ye	es <u>X</u>] No
	11 103	(a) Name of organization		(b) Type of organiz	zation	(c) Description of relatio	nship		
									
						s and statements, and to the best of my knowled	ige and b	elief, it	ıs tru
ign		t, and complete Declaration of	preparer (other than tax	payer) is based on all information	of which prepare		00		
lere		Som N	Qui	07/31/2015		RUSTEE May the II with the I			return <u>bel</u> ow
	Sign	nature of officer or trustee		Date	Title	(see instructi	ons)?	Yes	ΧN
	RC	BIN NERGIN Print/Type preparer's nam		Preparer's signature		Date Chock (f	PTIN		
aid		1	JHLIN		E Kull		P003	5300	1
rep	arer		MG T.T.D	- UVU	4700		-5565		- -

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855-807-3423 Form **990-PF** (2014)

Use Only Firm's address ► 2020 N CENTRAL AVE, STE 700 PHOENIX, AZ

Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Name of the organization Employer identification number NEGRIN FOUNDATION 91-2026155 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization
NEGRIN FOUNDATION

Employer identification number 91-2026155

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1-	ROBIN E NERGIN 312 5TH AVENUE #3 KIRKLAND, WA 98033	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions.)

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STATEMENT

STOCK	11 11 11 11
CORPORATE	
1	11
II	
PART	
990PF,	
FORM	

NEGRIN FOUNDATION

DESCRIPTION	

VARIOUS CORPORATE STOCKS

TOTALS

ENDING	FMV	1 1 1
ENDING	BOOK VALUE	1 1 1 1 1 1 1 1

1,399,523.		1,399,523.	
1,146,850.	1 1 1 1 1 1 1 1 1 1	1,146,850.	

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FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION

VARIOUS CORPORATE BONDS

ENDING FMV ENDING BOOK VALUE

280,809.

280,809. 306,469.

TOTALS

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STATEMENT

NEGRIN FOUNDATION 91-2026155

FORM 990PF, PART VII-A - NEW SUBSTANTIAL CONTRIBUTORS

NAME AND ADDRESS

ROBIN E NERGIN 312 5TH AVENUE #3 KIRKLAND, WA 98033