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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

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

	_		ue Service Information about Form 990-PF and its se	parate instruct			990pt. Upai	to Public Inspection		
	$\overline{}$		dar year 2014 or tax year beginning		<u>, ar</u>	nd ending				
	Nan	ne of fou	ndation			A Employer	identification number	ī		
	BU	TLER,	GWIN S. MEMORIAL FUND T U W		·					
			street (or P O box number if mail is not delivered to street address)		Room/suite		93-6018358			
			go Bank N.A Trust Tax Dept - 1 W 4th St 4th Floor MA	C D4000-041	L	B Telephone	number (see instructio	ns)		
	•	or town		ZIP co				_		
		iston S			1-3818		(888) 730-493	<u> </u>		
	Fore	eign cou	ntry name Foreign province/state/county	Foreig	n postal cod	de C if exempti	on application is pendin	ng, check here 🕨 🔔		
						_				
	G	Check	all that apply 🔲 Initial return 🔛 Initial return	of a former p	ublic chari	rity D 1. Foreign	organizations, check h	nere ►		
			☐ Final return ☐ Amended ref	turn		2. Foreign	organizations meeting	the 85% test,		
			Address change  Name chang	е		check h	ere and attach comput	ation ▶		
	H	Check	type of organization X Section 501(c)(3) exempt pr	ivate foundat	ion		oundation status was te	erminated under		
		Sectio	n 4947(a)(1) nonexempt charitable trust	able private fo	oundation	section 50	7(b)(1)(A), check here	P_		
	_		arket value of all assets at J Accounting method:				dation is in a 60-month	termination		
			year (from Part II, col. (c), Other (specify)	123, 0			bon 507(b)(1)(B), check	_		
			5) ▶ \$ 913,296 (Part I, column (d) must be	on cash basis	s )	· <b></b>				
	Ð	art I	Analysis of Revenue and Expenses (The total of					(d) Disbursements		
		41 t L	amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue expenses p		Net investment	(c) Adjusted net	for charitable		
			equal the amounts in column (a) (see instructions) )	books		income	income	purposes		
	_	1	Contributions, gifts, grants, etc , received (attach schedule)		V-3			(cash basis only)		
		-		344 3 34	4 4 4 4 A	* * * * * *				
		2	Check ►X If the foundation is not required to attach Sch. B	. <u>*</u>						
		3	Interest on savings and temporary cash investments	23	3,215	22,108				
LC		4	Dividends and interest from securities		5,215	22,100				
2015	e	5a	Gross rents				5333355			
2		b	Net rental income or (loss)	10	404		<del>TETETT</del>			
		6a	Net gain or (loss) from sale of assets not on line 10		0,491		TENTAL	<del>110 î 21</del>		
F	Ĕ	_b	Gross sales price for all assets on line 6a 340,650				* * *** *** * * * * * * * * * * * * * *			
	Revenue	7	Capital gain net income (from Part IV, line 2)	<b>1</b>	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10,491				
NOV		8	Net short-term capital gain		3 1 8 3		<u></u>			
$\geq$		9	Income modifications					┡┾╧╧╅		
SCANNED		10a	Gross sales less returns and allowances					<u> </u>		
Щ		Ь	Less Cost of goods sold					44.2		
4		l c	Gross profit or (loss) (attach schedule)	<u> </u>	المسال					
		11	Other income (attach schedule)							
$\ddot{o}$		12	Total. Add lines 1 through 11		3,706	32,599	0	, —, —, —, —, —, —, —, —, —, —, —, —, —,		
S	Ø	13	Compensation of officers, directors, trustees, etc.	14	1,141	10,606		3,535		
	Se	14	Other employee salaries and wages							
	e	15	Pension plans, employee benefits							
	ᆽ	16a	Legal fees (attach schedule)							
	ative Expenses	b	Accounting fees (attach schedule)		1,084			1,084		
	.≥	С	Other professional fees (attach schedule)							
	ള	17	Interest							
	₽	18	Taxes (attach schedule) (see instructions)		1,120	372				
	Ξ.	19	Depreciation (attach schedule) and depletion	-1				<u>\$ - \$ &amp; \$ &amp; \$ &amp; \$ + \$ &amp; \$ &amp; \$ &amp; \$ &amp; \$ &amp; \$ &amp;</u>		
	트	20	Occupancy	- <u>'</u> '						
	ĕ	21	Travel, conferences, and meetings 100 / 10 20	<del>                                      </del>						
	Þ	22	Printing and publications	ich'						
	ā	23	Other expenses (attach schedule)	'X	107	107				
	Operating and Administr	24	Total operating and administrative expenses.	T	1					
	ati		Add lines 13 through 23	16	3,452	11,085	0	4,619		
	ē	25	Contributions, gifts, grants paid	40	0,695			40,695		
	g	26	Total expenses and disbursements. Add lines 24 and 25	57	7,147	11,085	0	45,314		
	_	27	Subtract line 26 from line 12:		م اور			13 - 2		
		a	Excess of revenue over expenses and disbursements	-23	3,441	:				
		b	Net investment income (if negative, enter -0-) .			21,514				
			Adjusted net income (if negative, enter -0-)		. ,		0			
				1			•			

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

Page 2

Part II		Attached schedules and amounts in the description column	Beginning of year	End o	f year
F		Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	2,511	985	985
	2	Savings and temporary cash investments	8,303	34,948	34,948
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)		\$ · · · · · ·	
		Less: allowance for doubtful accounts			
ध	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	Ь	Investments—corporate stock (attach schedule)			
	l c	Investments—corporate bonds (attach schedule)			
	11		V-15 - 3   14 - 1   17   1		
	1	Less accumulated depreciation (attach schedule) ▶		i	
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	811,868	761,595	877,363
	14	Land, buildings, and equipment basis	34.56.6		
	` `	Less accumulated depreciation (attach schedule)			
	15	Other assets (describe  )			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	822,682	797,528	913,296
	17	Accounts payable and accrued expenses			J. A. J. & Same &
10	18	Grants payable			
ĕ	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe  )			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here .			2,000,000,000
Balances		and complete lines 24 through 26 and lines 30 and 31.			m 1 10 20 m 0 4 . 1
Ĕ	24	Unrestricted			~
ğ	25	Temporarily restricted			
	26	Permanently restricted			
or Fund		Foundations that do not follow SFAS 117, check here ▶ 🏻			
Ē		and complete lines 27 through 31.			· · · 3 18 10 00 4
	27	Capital stock, trust principal, or current funds	822,682	797,528	- interpolation
ats	28	Paid-in or capital surplus, or land, bldg, and equipment fund			i. An to the think of the
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds			
Ž	30	Total net assets or fund balances (see instructions)	822,682	797,528	
ě	31	Total liabilities and net assets/fund balances (see			4-1-1 1 18 69 4
_	<u> </u>	797,528			
	art III				
1		ee with			
	end-c	of-year figure reported on prior year's return)		. 1	822,682
		amount from Part I, line 27a		2	-23,441
3	Other	r increases not included in line 2 (itemize)   Mutual Fund & CTF	Income Additions	3	1,056
		ines 1, 2, and 3		. 4	800,297
		eases not included in line 2 (itemize) See Attached Statement		5	2,769
6	Total	net assets or fund halances at end of year (line 4 minus line 5)—Pa	art II column (b) line	a 30 le l	707 528

Part	V Capital Gains and	d Losses for Tax on Investme	nt Income			
	(a) List and describe to	he kind(s) of property sold (e.g., real estate, ouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a	See Attached Statement					
b	See Attached Statement					
<u>c</u>	See Attached Statement					
<u>d</u>	See Attached Statement			ļ		
е	See Attached Statement			<u> </u>		<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		in or (loss) (f) minus (g)
a						0
<u> </u>						0
<u>c</u>						0
<u>d</u>			•		<del></del>	0
ө	Complete only for appets of	howing gain in column (h) and owned t	at the foundation	on 12/31/60		0
	(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k), but no	ol (h) gain minus ot less than -0-) <b>or</b> from col (h))
а						0
b						0
c						0
<u>d</u>						0
					<del></del>	0
2	Capital gain net income o	r (net canital loss) (	lso enter in Pa enter -0- ın Paı	·	2	10,491
3	If gain, also enter in Part	n or (loss) as defined in sections 1 I, line 8, column (c) (see instruction				
Part	Part I, line 8	der Section 4940(e) for Reduc	ad Tay on N	ot Investment	3	0
Was	s," the foundation does not	section 4942 tax on the distributa qualify under section 4940(e). Do	not complete t	his part.		☐ Yes ☒ No
_1_		ount in each column for each year;	see the instru	ctions before mal	king any entries	. 14/
Cal	(a) Base penod years endar year (or tax year beginning ii	(b) Adjusted qualifying distributions	Net value o	(c) of nonchantable-use as		(d) stribution ratio divided by col (c))
	2013		562	911	,166	0.046712
	2012	46,	076	891	,107	0.051706
	2011		840	915	5,699	0.047876
	2010		776		7,085	<u>0.041457</u>
	2009		293	808	3,883	0 036214
2	Total of line 1, column (d	•			2	0 223965
3		for the 5-year base period—divide dation has been in existence if less			3	0 044793
4	Enter the net value of nor	ncharitable-use assets for 2014 fro	m Part X, line	5	. 4	927,776
5	Multiply line 4 by line 3				5	41,558
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)			6	215
7	Add lines 5 and 6				. 7	41,773
8		ons from Part XII, line 4	, , , , , , , , , , , , , , , , , , ,		. 8	45,314
	If line 8 is equal to or great	ater than line 7, check the box in P	art VI, IINE 1D,	and complete tha	ıı parı using a 1%	lax rate see the

Excise Tax Based on Investment Income (Section 4940(e), 4940(e), 9490(e), or 4948—see instructions)  a Exempt pereing foundations that meet the section 4940(e) requirements in Part V. enter "NA" on line 1  bits of niling or determination letter (statch copy of letter if necessary—see instructions)  b Domestic Conditions that meet the section 4940(e) requirements in Part V. enter "Na" on line 1  can be presented by the provision of the provision of the provision of the part I, line 12, col. (b).  Part I, line 12, col. (b).  1	Form 99	0-PF (2014) BUTLER, GWIN S. MEMORIAL FUND T U W 93-60	18358	Pa	ige 4					
Date of ruling or determination letter  Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).  Tax based in Investment Income. Subtract line 47m line 31 fazer or less, enter -0-  Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0-  Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  Tax based on investment and 2013 overpayment credited to 2014  Subtract line 1 from 2015  Exempt foreign organizations—tax withheld at source  Tax based with application for extension of time to file (Forn 8888)  Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower  Tax due. If the total of lines 5 and 8 is more than line for enternation or due to the control of lines 5 and 8 is more than 1 line 1 lines 2 lines 1 lines 2 lines 1 lines 2 lines 1 lines 2 lines 2 lines 2 lines 2 lines 3 li	Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	15)							
here ▶ ☑ and enter 1% of Part I, line 27b. All other domests foundations enter 2% of line 27b, Exempt foreign organizations enter 4% of Part I, line 12, col (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0) 3 Add lines 1 and 2 3 Add lines 1 and 2 4 Subtitle A (neone) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0) 5 Tax based on investment Incomes. Subtract line 4 from line 3 if zero or less, enter 0 5 Credits/Payments: 2 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations—tax withheld at source 5 C Tax paid with application for extension of time to file (Form 8868) b Exempt foreign organizations—tax withheld at source 5 C Tax paid with application for extension of time to file (Form 8868) 6 B Sackup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	*:	215						
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  Subtitle A (morne) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  6 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  7 Tax paid with application for extension of time to file (Form 8668).  8 Exempt foreign organizations—tax withheld at source.  9 Tax paid with application for extension of time to file (Form 8668).  9 Tax paid with application for extension of time to file (Form 8668).  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.  10 Overpayment I file 7 is more than the total of lines 5 and 8, enter the amount overpaid.  10 Total credits and payments and 2013 overpayment or estimated tax. Check here I of Form 2220 is attached.  10 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.  10 Overpayment I file 7 is more than the total of lines 5 and 8, enter the amount overpaid.  10 Total credits and payments and 2013 overpayment of estimated tax. Check here I of Form 2220 is attached.  10 During the tax year, dith foundation and tax by I 121 Refunded.  11 Total credits and payments and 2013 overpayment of estimated tax. Check here I of Form 2220 is attached.  12 Tax based on the foundation properties sential tax. The tax by a 121 Refunded.  10 Total credits and payments and total of lines 5 and 8, enter the amount owerpaid.  11 Total credits and payments and total of lines 5 and 8, enter the amount owerpaid.  12 Total credits and payments and total of lines 5 and 8, enter the amount overpaid.  13 Total credits and total and tax and tax and tax and	U									
2 Tax under secton 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on Investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations—tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of								
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5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  Credits/Payments:  2014 estimated tax payments and 2013 overpayment credited to 2014  b Exempt foreign organizations—Lax withheld at source  C Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  Total credits and payments Add lines 6 and 8 is more than line 7, enter amount owed  Total credits and payments Add lines 6 are as through 6d  Trax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Trax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Trax due. If the total of lines 5 and 8 is more than line 7, enter amount ower and the states of lines 5 and 8 is more than line 7, enter amount overpaid  Trax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid  Trax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid  Trax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid  Trax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid  Trax due. If the carries 1 is more than line 7, enter amount overpaid  Trax due. If the carries 1 is more than line 7, enter amount overpaid  Trax due. If the carries 1 is more than line 7, enter amount overpaid  Trax due. If the carries 1 is more than line 7, enter amount overpaid 1 in 10 in		Add lines 1 and 2		215						
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a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments Add lines 6 at hrough 8d First any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed T ax due. If the total of lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the condition line 10 be Credited to 2015 seimated tax T Tax due. If the condition of the 01 lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the condition of the 01 lines 5 and 8 is more than line 7, enter amount overlaid T Tax due. If the condition of the 01 lines 5 and 8 is more than line 7, enter amount overlaid T T Tax due. If the condition of the 01 lines 5 and 8 is more than lines 7 lines 8 and 8 is more than lines 9 lines 8 and 8 is more than lines 9 lin	5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		215						
b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of files 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 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 16 During the tax year, did the foundation at the state of influence any national, state, or local legislation or did it 17 Yes in the activities of influence any national, state, or local legislation or did it 18 X 19 During the tax year, did the foundation in any political expenditures (section 4955) imposed during the year 19 During the foundation managers in the activities or foundation managers in the state and the activities or foundation managers in the state in the state and the state in the state	6	Credits/Payments:	(\$ M)	• "						
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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)  OR  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(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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	3	X					
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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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	•			_						
"Yes," complete Part XIV	9			2378 S						
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			9		X					
names and addresses	10			$\dashv$	<u>`</u>					
		names and addresses	10		Χ					

foundation had excess business holdings in 2014) . . . . .

Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?

4a

4h

3b | N/A

93-6018358

Page 6

Form **990-PF** (2014)

BUTLER, GWIN S. MEMORIAL FUND T U W

Form 990-PF (2014)

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

All other program-related investments. See instructions

Total. Add lines 1 through 3

Form **990-PF** (2014)

Form 99	90-PF (2014) BUTLER, GWIN S MEMORIAL FUND T U W	93-6018358	Page 8
Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundations,	
	see instructions )	-	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	₩ ~	
	purposes	\$ 15th	
а	Average monthly fair market value of securities	1a	910,797
b	Average of monthly cash balances	1b	31,108
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	941,905
е	Reduction claimed for blockage or other factors reported on lines 1a and	A +2	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	941,905
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	14,129
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	927,776
6	Minimum investment return. Enter 5% of line 5	6	46,389
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here   and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	46,389
2a	Tax on investment income for 2014 from Part VI, line 5	5	
b	Income tax for 2014. (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	215
3	Distributable amount before adjustments Subtract line 2c from line 1	3	46,174
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	46,174
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,	1 1	
	line 1	7	46,174
Pari	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	45,314
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc,		
	purposes	2	
3	Amounts set aside for specific chantable projects that satisfy the	1.045	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	45,314
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	215
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,099
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w	hether the found	ation
	qualifies for the section 4940(e) reduction of tax in those years		

Distributable amount for 2014 from Part XI, Ine 7  2 Undistributed income, if any, as of the end of 2014 a Enter amount for 2013 only 2013 only 37,715  3 Excess distributions carryover, if any, to 2014 a From 2009 b From 2010  6 From 2011  6 From 2012  9 From 2013  1 Total of lines 3 a through e 4 Qualifying distributions for 2014 from Part XII, Ine 4 - P	Part	XIII Undistributed Income (see instructions	)			
Line 7  2 Undistributed income, if any, as of the end of 2014 a Enter amount for 2013 only b Total for priory years: 20		Distributable amount for 2014 from Part XI				
2 Undistributed income, if any, as of the end of 2014 a Enter amount for 2013 only  Total for prior years: 20 20 20  3 Excess distributions carryover, if any, to 2014 a From 2009 b From 2010  d From 2011  d From 2011  d From 2013  f Total of lines 3a through e  4 Qualifying distributions for 2014 from Part XII, line 4:	•		466 Rt 1 . 3-3 K	* * * * * * *	444 4 6 3 4	46.174
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b Total for prior years: 20 20 20 3 Excess distributions carryover, if any, to 2014 5 From 2009 6 From 2011 6 From 2011 7 Total of lines 3a through e 7 Total of lines 3a through e 8 Qualifying distributions for 2014 from Part XII, line 4: \$ \$ 45,314 8 Applied to 2013, but not more than line 2a 9 Applied to 2013, but not more than line 2a 9 Applied to 2013, but not more than line 2a 9 Applied to 2014 distributions out of corpus (Election required—ese instructions) 9 Excess distributions carryover applied to 2014 9 Applied to 2014 distributable amount 9 Remaining amount distributed out of corpus 9 Excess distributions carryover applied to 2014 9 Applied to 2014 distributable amount 9 Excess distributions carryover applied to 2014 9 Applied to 2015 Applied to 2014 10 Analysis of line 9 10 Analysis of line 9 11 Analysis of line 9 12 Excess form 2011 12 Excess form 2012 13 Excess form 2012 14 Excess form 2012 15 Excess form 2012 16 Excess form 2012 17 Excess form 2013 18 Excess form 2010 19 Excess form 2011 10 Excess form 2011 10 Excess form 2011 11 Excess form 2012 12 Excess form 2010 13 Excess form 2010 14 Excess form 2012 15 Excess form 2012 16 Excess form 2012 16 Excess form 2012 17 Excess form 2012 18 Excess form 2012 19 Excess form 2011 10 Excess form 2011 10 Excess form 2012 10 Excess form 2011 10 Excess form 2011 10 Excess form 2013 10 Excess form 2011 10 Excess form 2011 10 Excess form 2011 10 Excess form 2012 10 Excess form 2012 11 Excess form 2012 12 Excess form 2012 13 Excess form 2012 14 Excess form 2013 15 Excess form 2013 15 Excess form 2013 16 Excess form 2013 17 Excess form 2013 18 Excess form 2013 18 Excess form 2013 19 Excess form 2013 10 Excess f	_	, •			37,715	N 10 10 10 10 10 10 10 10 10 10 10 10 10
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b Excess from 2011		· · · · · · · · · · · · · · · · · · ·	. , , , ,	,	* .	* ** *
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1a If the four foundation by Check box 2a Enter the income from the income for active	ng distributions from Part XII, reach year listed . included in line 2c not used directly conduct of exempt activities ing distributions made directly	or determination or 2014, enter the	letter that it is a pro e date of the ruling	ivate operating	4942(j)(	(3) or 4942(j)(5) (e) Total
foundation b Check box 2a Enter the income from investme each year to see the seach to s	ion, and the ruling is effective for to indicate whether the foundation is elesser of the adjusted net from Part I or the minimum ent return from Part X for ar listed.  Ing distributions from Part XII, or each year listed included in line 2c not used directly conduct of exempt activities.	or 2014, enter the on is a private oper Tax year	e date of the ruling rating foundation des	cribed in section  Prior 3 years	<u> </u>	1
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sectic b "Endowme of minimu Part X, lini c "Support" (1) Total inves divide secur 512(a (2) Supp and 5 organ sectic (3) Large an ex (4) Gross  Part XV S  1 Informat a List any a before th	e of all assets	<u></u>				0
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inves divide secur 512(a (2) Supp and 5 organ sectio (3) Large an ex (4) Gross Part XV Si at 1 Informat a List any ibefore th NONE	rt" alternative test-enter:	İ				
(3) Large an ex (4) Gross Part XV S all Informat a List any is before th	Il support other than gross stment income (Interest, lends, rents, payments on urities loans (section (a)(5)), or royalties) port from general public 5 or more exempt					0
an ex (4) Gross Part XV S au  1 Informat a List any a before th	nizations as provided in ion 4942(j)(3)(B)(iii)					0
Part XV Si al Informat a List any a before th	jest amount of support from	1				
Part XV Si al 1 Informat a List any i before th NONE	xempt organization			<del>                                     </del>		0
aı 1 Informat a List any i before th	ss investment income Supplementary Information	- /Clote th	is - and ambu if th	o foundation had	CE 000	
1 Informat a List any a before th				ie foundation flad	\$5,000 or mor	e in assets at
a List any i before th NONE	any time during the year—		115.)	-		
before th	ation Regarding Foundation I managers of the foundation w		ted more than 2%	of the total contribution	one received by t	he foundation
NONE	the close of any tax year (but or	nly if they have c	ontributed more th	en \$5 000) (See sec	tion 507(d)(2)	no louridation
	tie close of any tax year (but of	illy if they flave o	onarbatea more un	un 40,000). (000 300	don 007 (d)(2) )	
	managers of the foundation w	bo our 10% or n	nore of the stock of	f a corporation (or an	equally large no	rtion of the
ownershi	hip of a partnership or other en	tity) of which the	foundation has a 1	10% or greater interes	st	uon or the
NONE						
Check he unsolicite	ation Regarding Contribution nere ► ☑ if the foundation of ted requests for funds. If the fo ther conditions, complete items	nly makes contribundation makes	outions to preselec	ted charitable organiz	zations and does dividuals or orga	not accept nizations
	•		ddress of the perso	on to whom application	ns should be ad	dressed <sup>.</sup>

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

factors:

c Any submission deadlines:

Part XV Supplementary Information (conf 3 Grants and Contributions Paid During	the Year or Approve	ed for Futu	re Payment		<del> </del>
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or		
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution		Amount
a Paid during the year	or substantial contributor	<del>  -</del>			
See Attached Statement					
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		1			
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Total		······································		3a	40,695
b Approved for future payment					
NONE					
	1				
	<u> </u>	ll.			
Total				3b	(

Pa	rt XVI	Analysis of Income-Producing Ac	tivities				
		s amounts unless otherwise indicated		isiness income	Excluded by sect	on 512, 513, or 514	(e)
ء	_		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemptifunction income (See instructions)
1	•	ram service revenue			<del> </del>	<del></del> -	
	a _	<u> </u>					
	_	<del></del>				<u> </u>	<del></del>
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			-		<del> </del>		
	e –					·- <del>-</del> · · · ·	r .— -— ·
	' <u>-</u>	ees and contracts from government agencies			<del>                                     </del>		
2	_	bership dues and assessments			<del> </del>	<u> </u>	
3		est on savings and temporary cash investments			<del> </del>		<del> </del>
4		ends and interest from securities			14	23,215	-
5		ental income or (loss) from real estate:	A Marie Co.	12 3 11		31:15471	
Ū		Debt-financed property					
		lot debt-financed property					
6		ental income or (loss) from personal property					
7		r investment income		-			
8		or (loss) from sales of assets other than inventory			18	10,491	
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory .					
11		r revenue a					
	е _						
		otal Add columns (b), (d), and (e)	1.各体从选大	c	A. A. A. W. W.	33,706	
		I. Add line 12, columns (b), (d), and (e)				13	33,706
		sheet in line 13 instructions to verify calculation					_
	rt XVI						
Lir	e No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ne is reported in o poses (other than	olumn (e) of Part by providing fund	XVI-A contributed Is for such purpo	d importantly to the ses) (See instruct	ens)
		Not Applicable					<del></del>
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Part	XVII	Information Exempt Org	Regarding Trans	fers To	and Trans	action	s and R	elationship	s With N	lonchari	table		
1	in se		directly or indirectly e e Code (other than s									Yes	No
а	-		oorting foundation to	a nonch	aritable exem	pt orga	nization (	of <sup>.</sup>			1.		
	(1) C	ash									1a(1)		Х
	(2) C	ther assets .							•		1a(2)		Х
b	Othe	r transactions									44	14	
	(1) S	ales of assets to	a noncharitable exe	mpt orga	anization .						1b(1)		X
	(2) P	urchases of asse	ets from a noncharita	ıble exer	mpt organizati	on .					1b(2)		Х
	(3) R	ental of facilities,	, equipment, or other	assets							1b(3)		Х
	(4) R	eimbursement ai	пangements								1b(4)		Х
	(5) L	oans or loan gua	rantees								1b(5)		X
			ervices or membersh		_						1b(6)		X
С			quipment, mailing lis								_1c		X
d			he above is "Yes," con										
			er assets, or services g										
			or sharing arrangeme										
(a) Line	no	(b) Amount involved	(c) Name of nonc	nantable e	xempt organizatio	<u>n</u>	(d) Des	cription of trans	ers, transact	ions, and sha	nng arra	ngeme	nts
	-+		Not Applicable				<u> </u>						
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	$\neg$												
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	desc	ribed in section 5	ctly or indirectly affilia 601(c) of the Code (o following schedule						janization:		Yes	XΝ	0
		(a) Name of organ	ization		(b) Type of orga	nızatıon			(c) Descript	tion of relation	rship		
									<del></del>				
		<del></del>			<u> </u>								
									<del></del>				
	Luda	ikk				المسم مساديات		44-44-1-4		hat af also bess			
Ci			lare that I have examined this re on of preparer (other than taxpa						knowledge and I				
Sign	102	Il 15 lant SVP Well	- Farma Stank N A	,	1 40/00045	<b>N</b> 014	D. 147-11- E			May the IRS with the pres			
Here	1	nature of officer or trus			10/9/2015 Date	Title	P wells F	argo Bank N	I.A	(see instruct			∏No
	19	Print/Type preparer's		Prepare	er's signature		-	Date		. GZ . IP	TIN		
Paid		JOSEPH J. CAS		تنسا	elle-			10/9/20		ex LXInf	20125 <sup>.</sup>	เลกจ	
Prep		Firm's name	PricewaterhouseCo	opers I	LP			1 10/3/20	Firm's EIN			. 500	
Use (	Only		600 GRANT STREE			15219	-2777	<del></del>	Phone no	412-35		0	