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## Form 990-PF Department of the Treasury

## **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, formation about Form 990-PF and its separate instructions is at www.ks.gov/form990.pf

OMB No 1545-0052

2014
Open to Public Inspection

	For		ndar year 2014 or tax year beginning	in ood it and its separate	, and e		<u></u>	Open to Public Inspection	
			f foundation		, 4114 0	i ding	A Employer identification number		
	SI	IAMI	ROCK FOODS FOUNDATION	94-2856195					
	Nur	nber a	and street (or PO box number if mail is not delivered to street	address)		Room/suite	B Telephone number		
			E CAMELBACK ROAD, SUITE 300				602-477-2500		
	City	or t	own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application is p	pending, check here	
			NIX, AZ 85018			<del></del>	<u> </u>		
	G	ineck	call that apply: Initial return	Initial return of a fo	rmer public o	harity	D 1. Foreign organization:	s, check here	
			Final return Address change	Amended return			Foreign organizations me check here and attach co	eeting the 85% test,	
	<u></u>	hack		Name change tempt private foundation					
	<u>'</u>	_	ection 4947(a)(1) nonexempt charitable trust $\boxed{x}$		ıtion		E If private foundation sta under section 507(b)(1)		
	I Fa		arket value of all assets at end of year   J   Accounting		Accr	ual	F If the foundation is in a		
			· I —	her (specify)				)(B), check here $\blacktriangleright$	
			94 893 (Part I, colu	mn (d) must be on cash l	oasis.)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Pa	ırt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net in		(c) Adjusted net income	(d) Disbursements for charitable purposes	
				exhelises her nooks		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(cash basis only)	
		ו	Contributions, gifts, grants, etc., received  Check X if the foundation is not required to attach Sch B				N/A		
2015		2	Interest on savings and temporary cash investments	2 114.		2.114.	<del> </del>	STATEMENT1	
		ر 4	Dividends and interest from securities	2,114,		4,114,	<del></del>	STATEMENT	
10		5a	Gross rents				<del> </del>		
		'.'	Net rental income or (loss)						
MAR	a.	6a	Net gain or (loss) from sale of assets not on line 10						
	Ž	b	Gross sales price for all assets on line 6a						
$\Theta$	Revenue	7	Capital gain net income (from Part IV, line 2)			0.			
罗	12.	8	Net short-term capital gain					(ED )	
Z		9	Income modifications				RECEI	70	
<b>SCANNED</b>			and allowances				-	<del>                                     </del>	
8		l	Cross profit or (loss)				S MAR 0	<del>2015   S </del>	
		11					<del>   8  -""-</del>		
		12	Total. Add lines 1 through 11	2.114.		2 114	COPE	N UT	
		13	Compensation of officers, directors, trustees, etc	0.		0,	0035	0,	
		14	Other employee salaries and wages .				ļ. <u> </u>		
	s	15	Pension plans, employee benefits						
	JSe:	16a	Legal fees			<del></del>			
	Expense	b	Accounting fees STMT 2	1,300.		0.	<u> </u>	1,300,	
		1	Other professional fees						
	Administrative		Interest	47.	<del></del>	0.	<del> </del>	<del> </del>	
	str	19	Taxes STMT 3  Depreciation and depletion	47,			<u> </u>	0.	
	Ē	20		<del></del>					
	Adi	21	Travel, conferences, and meetings						
	and	22	Printing and publications						
	gu	23	Other expenses .						
	Operating	24	Total operating and administrative						
	) E		expenses. Add lines 13 through 23	1,347,	<u> </u>	0,		1,300.	
	J	25	Contributions, gifts, grants paid	0.			<del> </del>	0.	
		26	Total expenses and disbursements.			_	1		
		07	Add lines 24 and 25	1 347.		0_	<del> </del>	1 300	
		27	Subtract line 26 from line 12:  Excess of revenue over expenses and disbursements	767.					
			Not investment income Generality and Ch			2,114,	<del> </del>		
		1	Adjusted net income (if negative, enter -0-)				N/A		

423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (

FORM 990-PF (2014) SHAMROCK FOODS FOUNDATION		94-2856195 Pa				
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>	
=	$\overline{}$		(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	· · · · · ·	781,	734.	734.	
	2	Savings and temporary cash investments	93,345.	94,159,	94,159,	
	3	Accounts receivable >				
		Less: allowance for doubtful accounts				
	4	Pledges receivable -				
	Í	Less: allowance for doubtful accounts			<u></u>	
	5	Grants receivable			<del></del>	
	6					
		Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
şţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges			<del></del>	
⋖		Investments - U.S. and state government obligations			<u> </u>	
	b	Investments - corporate stock				
	C	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other				
	14	Land, buildings, and equipment basis				
		Less accumulated depreciation				
	15	Other assets (describe >				
	16	Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	94 126	94.893.	94,893.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Ś	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
api	21					
ت	1	Other liabilities (describe >)				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.				
es	24	Unrestricted	94,126.	94.893.		
or Fund Balances	25	Temporarily restricted				
Ba	26	Permanently restricted				
둳	~	Foundations that do not follow SFAS 117, check here				
Ξ		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		ĺ		
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
Ass	29	Retained earnings, accumulated income, endowment, or other funds.				
et	30	Total net assets or fund balances	94,126,	94,893,		
Z	30	Total liet assets of fully parallees	94,120,	94,093.		
	21	Total liabilities and net assets/fund balances	04 106	04 003		
=	131		94 126	94,893,	<del></del>	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances			
-	Tota	not accests or fund halaness at haginning of year - Part II. saluma (a) line 2				
		net assets or fund balances at beginning of year - Part II, column (a), line 3	ou .		** **	
		st agree with end-of-year figure reported on prior year's return)		· ·· ·   1	94,126,	
		r amount from Part I, line 27a		2		
		r increases not included in line 2 (itemize)			<u> </u>	
		lines 1, 2, and 3		4	94,893.	
		eases not included in line 2 (itemize)		5	0.	
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	94,893.	
					Form <b>990-PF</b> (2014)	

Part IV Capital Gains and L	osses for Tax on Investmen	t Income		34-203013		
	kind(s) of property sold (e.g., real estate, ; 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			Donation			
b NONE						
С						
<u>d</u>						
_e					<u> </u>	
(e) Gross sales price (f)		st or other basis expense of sale		(h) Gain or (loss (e) plus (f) minus		
<u>a</u>			ļ			
<u>b</u>	<del>-</del>	<del></del>	<u> </u>			
d		<del></del>	<del> </del>	<del></del>		
e	<del></del>					
Complete only for assets showing gain in	column (h) and owned by the foundation	n on 12/31/69	(1)	Gains (Col. (h) gain	minus	
(i) F.M.V. as of 12/31/69		xcess of col. (i)		(k), but not less that Losses (from col. (	n -0-) or	
a		······································		<del> </del>		
b						
C						
_d						
<u>e</u>						
2 Capital gain net income or (net capital loss	If gain, also enter in Part I, line  If (loss), enter -0- in Part I, line		2		·	
3 Net short-term capital gain or (loss) as de	fined in sections 1222(5) and (6):	_				
If gain, also enter in Part I, line 8, column If (loss), enter -0- in Part I, line 8	(c).	}	3			
Part V Qualification Under	Section 4940(e) for Reduced	Tax on Net Inv	estment Inc	ome		
If section 4940(d)(2) applies, leave this part b Was the foundation liable for the section 494 If "Yes," the foundation does not qualify under	2 tax on the distributable amount of any y r section 4940(e). Do not complete this p	art.	·		Yes x No	
1 Enter the appropriate amount in each colu	T	<u> </u>			(d)	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of noncha	iritable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))		
2013	12,000.	1	97,490			
2012	12,000,		107,575		.111550	
<u>2011</u> 2010	12,000.		118,168 125,451		.101550	
2009	12,000. 7,300.		126,615		.095655	
2 Total of line 1, column (d)				2	.489500	
3 Average distribution ratio for the 5-year bathe foundation has been in existence if les		, or by the number of y	ears	3	.097900	
4 Enter the net value of noncharitable-use as	ssets for 2014 from Part X, line 5			4	93,092,	
5 Multiply line 4 by line 3 .				5	9,114,	
6 Enter 1% of net investment income (1% o	of Part I, line 27b)			6	21.	
7 Add lines 5 and 6				7	9,135,	
8 Enter qualifying distributions from Part XI	*****			8	1,300,	
If line 8 is equal to or greater than line 7, c See the Part VI instructions.	check the box in Part VI, line 1b, and com	plete that part using a 1	1% tax rate.			
423521 11-24-14				F	orm <b>990-PF</b> (2014)	

	990-PF (2014) SHAMROCK_FOODS_FOUNDATION 94-2856195 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	 nstru	ctio	Page 4 ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	_		42.
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2			42.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			42.
6	Credits/Payments:			
а	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			
7	Total credits and payments. Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			42.
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 ▶ Refunded ▶ 11			
Par	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
;	any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		Х
d i	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	,		
	(1) On the foundation. ► \$ 0, (2) On foundation managers. ► \$ 0,			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ▶ \$ o	. 1		
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.	i l		
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		<u>x</u> _
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?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х_
	If "Yes," attach the statement required by General Instruction T.			1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or	. 1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	1		ĺ
	remain in the governing instrument?	6	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	<u>x</u>	
				[
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	AZ	, 1		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	<u>x</u> _	<u> </u>
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	, )		
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		<u>x</u>
	Fori	n <b>990</b>	-PF	(2014)

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	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 pr	ivileges?			
	If "Yes," attach statement (see instructions)	g	12		Х_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	x	
	Website address ► N/A	٠ '			
14	The books are in care of NORMAN MCCLELLAND Telephone no.	►602-477-2	500		
	Located at > 3900 E CAMELBACK ROAD, SUITE 300, PHOENIX, AZ	ZIP+4 ▶850			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	15	 N/	A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		x
	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				
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):			- 1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Ye	s 🗷 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		}		
	a disqualified person?	s 💌 No	İ		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	s 💌 No 📗	- 1	ļ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Ye	s 🗓 No		Ì	
	(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)?	s LxL No	- 1	1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	ļ	J		
	if the foundation agreed to make a grant to or to employ the official for a period after		- 1	l	
	termination of government service, if terminating within 90 days.)	s 💌 No 📗	J		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. n/ <u>a .</u>	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶□□		Ī	
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		Ì		
	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 operating foundation		Ì	- 1	
	defined in section 4942(j)(3) or 4942(j)(5)):		[	- 1	
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	) <u> </u>	Ì	- 1	
	before 2014?	s Lx⊥lNo	[		
	If "Yes," list the years		İ		
b	Are there any years listed in 2a for which the foundation is $\mathbf{not}$ applying the provisions of section 4942(a)(2) (relating to incorrect	ĺ	-	i	
	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.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	<b></b>	ĺ	- 1	i	
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		Ì	i	
	• • • • • • • • • • • • • • • • • • • •	s x No	- (		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to di		{	{	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,				
	Form 4720, to determine if the foundation had excess business holdings in 2014.)	N/A .	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		_4a_		<u> </u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	that		- 1	
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b		<u> </u>
		Fori	n <b>990</b>	-PF	(2014)

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Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				i l
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	☐ Ye	s 🗴 No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir	ectly,	İ	
any voter registration drive?		Yı	es 🗓 No	
any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes  (4) Provide a grant to an organization other than a charitable, etc., organization	?	Ye	s 🗓 No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		i	
4945(d)(4)(A)? (see instructions)		Y	es 🗓 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for		1 1
			s x No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un				
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
			es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494		/A — · · ·		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
			s V No	
a personal benefit contract? b. Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal honefit contract?		ו אונא פו	Sb x
If "Yes" to 6b, file Form 8870.	ersonal benefit contract?			+
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chalter transaction?		No Ex No	
b If "Yes," did the foundation receive any proceeds or have any net income attribute			· · · · · · · · · · · · · · · · · · ·	7b
Part VIII Information About Officers, Directors, Trust		nagers Highly		
Paid Employees, and Contractors	ccs, i validation ivid	inagers, riigini	/	
List all officers, directors, trustees, foundation managers and their	compensation.			
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
		<u> </u>	compensation	allowalicos
	TRUSTEE			
3900 E CAMELBACK ROAD, SUITE 300				•
PHOENIX AZ 85018	0,00	0.	0.	0.
	-			
		<del> </del>		<del></del>
	1		ļ	
	1	İ		
	-			
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none	enter "NONE "		
2 Compensation of live highest-paid employees (other than those life		Citter HONE.	(d) Contributions to	(e) Expense
(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) Expense account, other
	devoted to position	<u> </u>	compensation	allowances
NONE		l	·	
	· · · · · · · · · · · · · · · · · · ·	<del> </del>	<del></del>	
		<u> </u>		
	{			
	<u> </u>	<u>L</u>		
Total number of other employees paid over \$50,000	· · ·			0
			Form	990-PF (2014)

Form 990-PF (2014) SHAMROCK FOODS FOUNDATION	94-2	1856195 Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	_	
	<del></del>	
	$\dashv$	
	-	
Total number of others receiving over \$50,000 for professional services		. • 0
Part IX-A Summary of Direct Charitable Activities		· · · · · · · · · · · · · · · · · · ·
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1 <u>N/A</u>		
		4
2	<u> </u>	<del> </del>
		j
3		
		<u></u>
4		1
		1
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 N/A		
		}
2		
<u> </u>		
All other program-related investments. See instructions.		<del> </del>
3		
		-
Total. Add lines 1 through 3		0.
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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundations, see instruct	ions.)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del> _
a Average monthly fair market value of securities	1a	93,752.
b Average of monthly cash balances	1b	758.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	94,510,
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	_0.
3 Subtract line 2 from line 1d	3	94.510.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1 418
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	93,092,
6 Minimum investment return. Enter 5% of line 5	6	4 655
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundat	ions and certain	
foreign organizations check here  and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	4,655.
2a Tax on investment income for 2014 from Part VI, line 5	42.	
b Income tax for 2014. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b		42.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	4,613.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	4,613.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4 613
Port VII		
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	1,300.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,300.
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	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,300.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	dation qualifies for the section	
AQA(I/a) reduction of tay in those years	•	

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## Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for	2014 from Part XI	Oorpas	16a13 prior to 2010	2013	2014
line 7	2014 1101111 att At,	•			4,613.
2 Undistributed income, if any,					4,013,
a Enter amount for 2013 o					
b Total for prior years:	''' <sup>y</sup>  -	<del></del>		0.	
g rotation prior years.			•		
3 Excess distributions carr	wover if any to 2014:	<del></del>	0.	<u> </u>	
a From 2009	· · · · · · · · · · · · · · · · · · ·				
_ · · · · · ·	1,152,			,	
<b>b</b> From 2010	7,216.				
c From 2011	6,147.				
d From 2012	6,673.				
e From 2013	7.172.				
f Total of lines 3a through	· · · · · -	28,360.			
4 Qualifying distributions for	or 2014 from				
Part XII, line 4: ► \$	1 300.				
a Applied to 2013, but not	more than line 2a			0.	
b Applied to undistributed	income of prior				
years (Election required -	see instructions)		0.		
c Treated as distributions of	out of corpus				
(Election required - see ii	nstructions) .	0.			
d Applied to 2014 distribut	able amount .				1 300.
e Remaining amount distri	buted out of corpus	0.			
5 Excess distributions carryove		3,313,			3,313.
(If an amount appears in colur must be shown in column (a).					
6 Enter the net total of each indicated below:	· [				
a Corpus Add lines 3f, 4c, and	4e Subtract line 5	25.047.			
b Prior years' undistributed	· · · ·	23,047.			
line 4b from line 2b	I III COME. Subtract		0.		
•					
c Enter the amount of prior undistributed income for deficiency has been issue the section 4942(a) tax h assessed	which a notice of ed, or on which		0.		
d Subtract line 6c from line	6b Taxable				
amount - see instructions			0.		
e Undistributed income for	· · · -				
4a from line 2a. Taxable			i	0.	
f Undistributed income for	F-				
lines 4d and 5 from line 1					
be distributed in 2015	i. Tino amount moot	1			0.
7 Amounts treated as distr	hutions out of		<del></del>		
corpus to satisfy requirer					
section 170(b)(1)(F) or 4					
		ا م			
may be required - see ins		0.			
8 Excess distributions carr		1			
not applied on line 5 or li		0.			
9 Excess distributions car					
Subtract lines 7 and 8 fro	om line 6a	25,047.			
10 Analysis of line 9:	}	1			
a Excess from 2010	5,055,				
b Excess from 2011	6,147.				
c Excess from 2012	6,673.				
d Excess from 2013	7,172,				
e Excess from 2014				L	<del></del>
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Part XIV Private Operating			-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective f	•	•	▶ └	<del></del>	
b Check box to indicate whether the four		<u>ing foundation described i</u>		<u>4942(j)(3) or 4942(</u>	()(5)
2 a Enter the lesser of the adjusted net	Tax year	41.0040	Prior 3 years	1,004	
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed		<u> </u>			
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					···
d Amounts included in line 2c not			į		
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income				<u> </u>	
			if the foundatio	n had \$5,000 or more	in assets
at any time during	the year-see inst	ructions.)			
1 Information Regarding Foundati	on Managers:				
a List any managers of the foundation w year (but only if they have contributed			ributions received by th	e foundation before the close of	any tax
NONE					
<ul> <li>b List any managers of the foundation w other entity) of which the foundation h</li> </ul>			or an equally large por	tion of the ownership of a partne	ership or
NONE	<del> </del>				
2 Information Regarding Contribu Check here ► x if the foundation				not accept unsolicited requests	for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone nur	nber or e-mail address of	the person to whom appli	cations should be addr	essed:	
b The form in which applications should	be submitted and inform	ation and materials they st	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ds, such as by geographic	cal areas, charitable fields,	kınds of institutions, or	other factors:	

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Total

ter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
Program service revenue:	code	Amount	code	Amount	function income
a					<del></del>
b					
c					
d	<u> </u>				
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	2,114.	
Dividends and interest from securities					
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
•					
b					
	h		<del></del>		·
d					
0	<del>                                     </del>				
Subtotal. Add columns (b), (d), and (e)			0.	2 114	
Total. Add line 12, columns (b), (d), and (e)			<u> </u>		2,11
ee worksheet in line 13 instructions to verify calculations.)					
				<del></del>	
Part XVI-B Relationship of Activities to	o the Accom	plishment of	Exempt P	urposes	
ine No. Explain below how each activity for which incom	me is reported in c	olumn (e) of Part XV	'i-Δ contributes	I importantly to the accomp	lishment of
the foundation's exempt purposes (other than	hv providina funds	for such purposes).		importantly to the toothip	asimont of
<del>- * -   </del>	, p	,			
N/A					
<del></del>	<del></del>				
				<del>_</del>	
	<del></del>				

/A	
_	
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	T/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	Part XVII	Information Re Exempt Organ		nsfers To	and Transactions	and Relations	hips With Nonchar	itable		igo 10
a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets b Other transactions:  (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Retail of features, equipment, or other assets (4) Reinbursement arrangements (5) Loans or Gana guarantees (5) Loans or Gana guarantees (6) Fefformance of services or membership or fundrising ociolations (6) Fefformance of services or membership or fundrising ociolations (6) Leas or Gana guarantees (7) Loans or Gana guarantees (8) Fefformance of services or membership or fundrising ociolations (9) Leas or Gana guarantees (16) Leas or Gana guarantees (16) Leas or Gana guarantees (16) Leas or Gana guarantees (17) Leas or Gana guarantees (18) Leas or Gana guarantees (19) Leas or Gana guarantees (19) Leas or Gana guarantees (10) Leas or Gana guaran	1 Did the or	ganization directly or indi	rectly engage in any	of the following	ng with any other organizati	on described in sect	on 501(c) of		Yes	No
(1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental organization and an internal exempt organization and the second org	the Code	(other than section 501(c	)(3) organizations) o	or in section 52	27, relating to political orgai	nizations?		1		
(2) Purchases of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Retail of facilities, equipment or other assets (4) Reimbursement arrangements (5) Loans or foat guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Federal or foat guarantees (8) Link and the above is "Yes," complete the following schedule. Column (8) should always show the fair market value of the goods, other assets, or services received. (4) Link now (9) Amount involved (c) Name of noncharitable exempt organization (d) Description or sharing arrangement, show in column (6) the value of the goods, other assets, or services received. (4) Link now (9) Amount involved (c) Name of noncharitable exempt organization (d) Description or sharing arrangement, show in section 501(c) of the Goods of the sasets, or services received.  (4) Link now (9) Amount involved (c) Name of noncharitable exempt organization (d) Description of vanidars, transactions, and always arrangements  (4) Link now (9) Amount involved (c) Name of noncharitable exempt organization (d) Description of vanidars, transactions, and always arrangements  (4) Link now (9) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship  (a) Link now of organization (d) Name of organization (d) Description of relationship  (a) Link now of organization (d) Name of organization (d) Name of organization (d) Description of relationship  (a) Link now of organization (d) Name of organization (d) Description of relationship  (a) Link now of organization (d) Name of organization (d) Description of relationship  (b) Amount involved (d) Name of organization (d) Description of relationship  (a) Link now of organization (d) Description of relationship  (b) Amount involved (d) Name of organization (d) Description of relationship  (c) Description of	a Transfers	from the reporting found	ation to a noncharita	able exempt or	ganization of:					l
10   Sales of assets to a noncharitable exempt organization   1b(1)	(1) Cash			•				1a(1)		X
(2) Purchases of assets from a noncharidable exempt organization   16(2) x   16(2) x   16(3)   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16(4) x   16(4)   16	(2) Other	rassets						1a(2)		X
(2) Purchases of assets from a nonchartable exempt organization   16/2   x   (3) Rental of facilities, equipment, or other assets   19/3   x   (4) Relimbursement arrangements   19/4   x   (5) Loans or loan guarantees   19/5   x   (5) Potromance of services or membership or fund-assing solicitations   19/6   x   (5) Loans or loan guarantees   19/5   x   (6) Potromance of services or membership or fund-assing solicitations   19/6   x   (7) Arrange of facilities, equipment, mailing lists, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Amount involved   (c) Rieme of northarbide exempt organization   (d) Description of transfers, transactions, and sharing arrangements    8	<b>b</b> Other tran	isactions:								
(3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Losts or loan guarantees  (6) Performance of services or membership or fundrasing solicitations  (7) The answer to any of the above 8" Key, complete the following schedule. Column (by should always show the fair market value of the goods, other assets, or services greened.  (a) Lies no (b) Amount envolved (c) Name of noncharfable exempt organization (d) Description of trendens, transactions, and schroop examplements.  (a) Lies no (b) Amount envolved (c) Name of noncharfable exempt organization (d) Description of trendens, transactions, and schroop examplements.  (b) H'Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  (b) Amount envolved (c) Name of noncharfable exempt organization (d) Description of trendens, transactions, and schroop examplements.  (b) H'Yes, complete the following schedule.  (c) Name of organization (d) Type of organization (e) Description of relationship  N/A  (a) Name of organization (b) Type of organization (e) Description of relationship  N/A  (b) Type of organization (e) Description of relationship  N/A  (c) Description of relationship  N/A  (c) Description of relationship  N/A  (d) Description of relationship  N/A  (e) Description of relationship  N/A  (e) Description of relationship  N/A  (f) Description of relationship  N/A  (g) Name of organization  (h) Type of organization (e) Description of relationship  N/A  (g) Name of organization  (h) Type of organization (e) Description of relationship  N/A  (g) Name of organization  (h) Type of organization (e) Description of relationship  N/A  (g) Name of organization  (h) Type of organization (e) Description of relationship  N/A  (g) Name of organization  (h) Type of organization (e) Description of relationship  N/A  (e) Description of relationship  N/A  (f) Description of perfect (e) Name of organization  (g) Type of organization (e) Description of relationship  N/A  (h) Type of o	(1) Sales	of assets to a noncharita	ble exempt organiza	ation				1b(1)		Х
(4) Reimbursoment arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising soloitations (7) Loans or loan guarantees (8) Performance of services or membership or fundraising soloitations (8) Loans or loany of the above as "Yes, complete the following schedule, Column (b) should always show the fair market value of the goods, other assets, or services grown by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3. If Yes, complete the following pshedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Sign  Under penalties of parary, I decider that I have examined by reliany, including accompanying schedules and statements, and to the best of my knowledge some better to grow and statements, and to the best of my knowledge some best of the proper of the proper sharp of t	(2) Purci	hases of assets from a no	ncharitable exempt	organization				1b(2)		Х
(5) Loans or loan quarantees (6) Performance of services or membership or fundraising solicitations (7) Enter answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services preserved.  (8) Line no (9) Amount involved (9) Name of nonchartable exempt organization (9) Amount involved (9) Amount involved (9) Name of nonchartable exempt organization (9) Description of relationship arrangement, show in soliton (1) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 5027?  (9) If "Yes," complete the following schedule. (9) Name of organization (9) Type of organization (9) Type of organization (c) Description of relationship  N/A  (9) Description of relationship  N/A  (9) Type of organization (9) Type of organization (c) Description of relationship  N/A  (9) Type of organization (9) Type of organization (9) Description of relationship  N/A  Signature of officer or trustee  Proparer's signature  Proparer's	(3) Renta	al of facilities, equipment,	or other assets					1b(3)		X
(6) Performance of services or membership or fundraising selectations  8 Sharing of facilities, equipment, mailing lists, other assets, or part problems of the pools, other assets, or services grewn by the reporting foundation. If the foundation received lists that fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfero, and sharing arrangements.  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (d) Description of transfero, transactions, and sharing arrangements in section 50 ((c) of the Code (other than section 50 ((c) Other than sectio	(4) Reim	bursement arrangements						1b(4)		X
c Sharing of facilities, equipment, mailing lasts, other assents, or paid employees	(5) Loans	s or loan guarantees						1b(5)		X
d If the answer to any of the above is Yes, 'complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services green by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements.  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No	(6) Perfo	rmance of services or me	embership or fundra	ising solicitatio	ns			1b(6)		х
or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Lime no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A.  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3. If Yes, complete the following shedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A.  Sign and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has a spay knowledge and statements.  Sign and belef, if y In,	c Sharing o	f facılities, equipment, ma	illing lists, other assi	ets, or paid em	ployees			1c		х
or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Lime no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A.  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3. If Yes, complete the following shedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A.  Sign and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has to spaying accompanying schedules and statements, and to the best of my knowledge and belef, if y In, correct, and complete Decisiation of refers has a spay knowledge and statements.  Sign and belef, if y In,						ways show the fair n	narket value of the goods, o	ther ass	ets,	
(a) Description of transfere, transactions, and sharing arrangements  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfere, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of page, i. declare that I have examined typ relun; including accompanying schedules and statements, and to the bed of my knowledge and statements, and to the b										
N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 f(c) of the Code (other than section 50 f(c)(3)) or in section 527?  3 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 f(c) of the Code (other than section 50 f(c)(3)) or in section 527?  4 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 f(c) of the Code (other than section 50 f(c)(3)) or in section 527?  5 Is a considerable of prepary, I declare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it if a correct, and complete. Declaration of relationship  8 Is and belief, it if a correct, and complete. Declaration of relationship for the phan toxpayor) sphased on all information of which preparer has any knowledge.  9 In the RS discuss that instant with the preparer has any knowledge.  1 In the Statements, and to the best of my knowledge and statements, and to the best of my knowledge.  1 In the RS discuss that instant with the preparer has any knowledge.  1 In the RS discuss that instant with the preparer has any knowledge.  2 In the RS discuss that instant with the preparer has any knowledge.  2 In the RS discuss that instant with the preparer has any knowledge.  2 In the RS discuss that instant with the preparer has any knowledge.  2 In the RS discuss that instant with the preparer has any knowledge.  2 In the RS discuss that instant with the preparer has any knowledge.  3 In the RS discuss that instant with the preparer has any knowledge.  3 In the RS discuss that instant the preparer has any knowledge.  3 In the RS discuss that instant the preparer has any knowledge.  3 In the RS discuss that instant the preparer has any knowledge.  3 In the RS discuss that instant the preparer has any knowledge.  4 In the RS discuss that t	column (d	i) the value of the goods,	other assets, or serv	vices received.						
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??    Yes x No   If Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship    N/A	(a) Line no	(b) Amount involved	(c) Name o	f noncharitable	e exempt organization	(d) Description	of transfers, transactions, and s	haring an	rangeme	nts
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??    Ves				N/A						
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No   Many of organization   (a) Name of organization   (b) Type of organization   (c) Description of relationship   N/A										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No   Many of organization   (a) Name of organization   (b) Type of organization   (c) Description of relationship   N/A										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No		·· ·				1				
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No					<del></del>					
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No			<del> </del>							
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No			†							
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No   Mark of organization   (a) Name of organization   (b) Type of organization   (c) Description of relationship	<del></del>	<del></del>								
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No   Mark of organization   (a) Name of organization   (b) Type of organization   (c) Description of relationship		<del></del>	<del> </del>			<del>- </del>	<del></del>			
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes x No   Mark of organization   (a) Name of organization   (b) Type of organization   (c) Description of relationship						<del></del>				
N/A  Sign Here  Under penalties of perpury, I declare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fulle, correct, and complete Declarations prefare (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see mstr.)?    Signature of officer or trustee   Date   Title	in section	501(c) of the Code (other omplete the following sch	r than section 501(c edule.		tion 527?				x	] No
Sign Here    Under penalties of perpury, I declare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it in flue, correct, and complete Declaration of refair (other than taxpayer) is passed on all information of which preparer has any knowledge return with the preparer shown below (see inst)?    Yes		<del></del>				† — · · · · · · · · · · · · · · · · · ·		-		
Sign Here    Amy A. O'LOUGHLIN						<del> </del>				
Sign Here    Amy A. O'LOUGHLIN										
Sign Here    Amy A. O'LOUGHLIN		·- <del>-</del>				<del> </del>		_		
Sign Here    Amy A. O'LOUGHLIN					<del></del>	<del> </del>				
Paid Preparer Use Only  Firm's name ▶ CBIZ MHM, LLC  Firm's address ▶ 3101 N. CENTRAL AVE., STE. 300 PHOENIX AZ 85012  Paid  2-18-15  Self- employed  Po0869687  Firm's EIN ▶ 34-1884125	Sign Here	elief, it in tipe, correct, and cor	Applete Declaration	return, includir retare (other tha	n taxpayer) is based on all inform	nation of which preparer	has any knowledge return show	n with the	e prepar	er tr )?
Paid Preparer Use Only  Firm's address ▶ 3101 N. CENTRAL AVE., STE. 300 PHOENIX_AZ 85012  Paid  2-18-15  Self- employed  Po0869687  Firm's EIN ▶ 34-1884125  Phone no. 602-264-6835		Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check if PTIN			
Preparer Use Only Firm's name ▶ CBIZ MHM, LLC Firm's EIN ▶ 34-1884125  Firm's address ▶ 3101 N. CENTRAL AVE., STE. 300 PHOENIX AZ 85012 Phone no. 602-264-6835				$\mathcal{A}$ .	IMIA Ma.	1000	self- employed			
Preparer Use Only  Firm's name ► CBIZ MHM, LLC  Firm's EIN ► 34-1884125  Firm's address ► 3101 N. CENTRAL AVE., STE. 300  PHOENIX AZ 85012  Phone no. 602-264-6835	Paid	AMV A O'TODONT	.TN	Jum	WYNSII_	12-18-15	POOR	69687		
Use Only  Firm's address ▶ 3101 N. CENTRAL AVE., STE. 300  PHOENIX AZ 85012  Phone no. 602-264-6835				<del>' -  </del>	2.00	·				
Firm's address ► 3101 N. CENTRAL AVE., STE. 300  PHOENIX AZ 85012 Phone no. 602-264-6835	-	CB12	ин, пис	•	_		J. 4.110 Life 54-1004	-23		
PHOENIX AZ 85012 Phone no. 602-264-6835		Firm's address > 310	1 N CENTRA	AUG COS	300					
					. 300		Phone no sociated			
		r Pho	ENTA HA 8501	.4		<del> </del>			)-PF	(2014)

FORM 990-PF INTEREST ON SAVI	INGS AND TEM	PORARY	CASH II	NVESTMENTS	STATEMENT			
SOURCE	REVE	(A) REVENUE PER BOOKS  2,114.		(B) VESTMENT ICOME	(C) ADJUSTED NET INCOME			
SHAMROCK FARMS COMPANY	<del></del>			2,114.				
TOTAL TO PART I, LINE 3				2,114.				
FORM 990-PF	ACCOUNTI	NG FEES	3		STATEMENT 2			
DESCRIPTION		(B) NET INVEST- MENT INCOME		ADJUSTED	CHARITABLE			
	1,300.		0.		1,300			
TO FORM 990-PF, PG 1, LN 16B =	1,300.	1,300. 0.			1,300			
FORM 990-PF	TAX	TAXES			STATEMENT 3			
DESCRIPTION	(A) EXPENSES PER BOOKS	NET IN	WEST-	(C) ADJUSTED NET INCOM	CHARITABLE			
FEDERAL EXCISE TAX	47.		0.		0			
TO FORM 990-PF, PG 1, LN 18	47.		0.		0			

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