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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation THE HUGH AND HAZEL DARLING FOUNDATION		A Employer identification number 95-6874901	
Number and street (or P O box number if mail is not delivered to street address) 520 SOUTH GRAND AVENUE SUITE 395		Room/suite	B Telephone number (see instructions) (213) 683-5200
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 900712600		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 36,355,572		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part 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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	906,567	897,504		
	5a Gross rents	158,270	158,270		
	b Net rental income or (loss) <u>145,678</u>				
	6a Net gain or (loss) from sale of assets not on line 10	1,380,392			
	b Gross sales price for all assets on line 6a <u>2,221,311</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		1,380,392		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 195,151	114,142		
	12 Total. Add lines 1 through 11	2,640,380	2,550,308		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	109,800	10,980		98,820
	14 Other employee salaries and wages	24,775	2,477		22,298
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 9,944	6,629		3,314
	c Other professional fees (attach schedule)	 50,060	50,060		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 59,088	15,286		2,188
	19 Depreciation (attach schedule) and depletion	 12,592	12,592		
	20 Occupancy	15,505	1,551		13,955
	21 Travel, conferences, and meetings	5,808	564		5,075
	22 Printing and publications				
	23 Other expenses (attach schedule)	 25,084	14,749		5,462
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	312,656	114,888		151,112
	25 Contributions, gifts, grants paid	825,000			1,600,000
	26 Total expenses and disbursements. Add lines 24 and 25	1,137,656	114,888		1,751,112
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,502,724			
	b Net investment income (if negative, enter -0-)		2,435,420		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	6,754	7,480	7,480
	2	Savings and temporary cash investments	3,544,158	2,684,541	2,683,594
	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 ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	530,754	518,982	606,957
	b	Investments—corporate stock (attach schedule)	4,840,130	5,909,219	17,946,435
	c	Investments—corporate bonds (attach schedule).	2,454,578	2,248,962	2,469,776
	11	Investments—land, buildings, and equipment basis ▶ _____ 745,000 Less accumulated depreciation (attach schedule) ▶ _____ 307,536	450,056	437,464	1,557,500
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,232,290	6,879,977	11,083,830
	14	Land, buildings, and equipment basis ▶ _____ 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)	18,058,720	18,686,625	36,355,572
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	1,475,000	700,000	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	132,402	32,583	
	23	Total liabilities (add lines 17 through 22)	1,607,402	732,583	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	16,451,318	17,954,042	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see instructions)	16,451,318	17,954,042	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	18,058,720	18,686,625	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	16,451,318
2	Enter amount from Part I, line 27a	1,502,724
3	Other increases not included in line 2 (itemize) ▶ _____	0
4	Add lines 1, 2, and 3	17,954,042
5	Decreases not included in line 2 (itemize) ▶ _____	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	17,954,042

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, 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)
1 a PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,221,311			840,919	1,380,392
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				1,380,392
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	1,380,392
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }			3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,692,018	34,746,521	0 048696
2012	1,635,831	33,591,782	0 048697
2011	1,635,614	32,622,762	0 050137
2010	1,532,524	31,859,190	0 048103
2009	1,134,816	28,656,573	0 039601
2 Total of line 1, column (d).			2 0 235234
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 047047
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 35,504,124
5 Multiply line 4 by line 3.			5 1,670,363
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 24,354
7 Add lines 5 and 6.			7 1,694,717
8 Enter qualifying distributions from Part XII, line 4.			8 1,751,112
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	24,354		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)							
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2			
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-).				2	0
3		Add lines 1 and 2.				3	24,354
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).		4	0		
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	24,354		
6		Credits/Payments		7	38,385		
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		6a	20,385		
7		Total credits and payments. Add lines 6a through 6d.		6b			
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		6c	18,000		
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		6d			
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		7			
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 14,031 Refunded ☐		8			
				9			
				10	14,031		
				11	0		

Part VII-A

Statements Regarding Activities

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address WWW GUIDESTAR ORG				
14	The books are in care of RICHARD L STACK Telephone no (213) 683-5200 Located at 500 SOUTH GRAND AVENUE 19TH FLOOR LOS ANGELES CA ZIP+4 90071			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part 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) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes 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 dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).		☐ Yes	☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		☐ Yes	☒ No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		☐ Yes	☐ No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes	☒ No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes	☒ No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RICHARD L STACK 500 SOUTH GRAND AVENUE 19TH FLOOR LOS ANGELES, CA 90071	TRUSTEE 25 00	109,800	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	0
2	
All other program-related investments. See instructions.	
3	0
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	28,799,038
b	Average of monthly cash balances.	1b	3,084,022
c	Fair market value of all other assets (see instructions).	1c	4,161,736
d	Total (add lines 1a, b, and c).	1d	36,044,796
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	36,044,796
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	540,672
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	35,504,124
6	Minimum investment return. Enter 5% of line 5.	6	1,775,206

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	1,775,206
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	24,354
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	15,126
c	Add lines 2a and 2b.	2c	39,480
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,735,726
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,735,726
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	1,735,726

Part 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	1,751,112
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	1,751,112
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	24,354
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,726,758
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,735,726
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				827,917
d From 2012.				1,635,831
e From 2013.				
f Total of lines 3a through e.	2,463,748			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,751,112				
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 out of corpus (Election required—see instructions).	 0			
d Applied to 2014 distributable amount.				1,735,726
e Remaining amount distributed out of corpus	15,386			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,479,134			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,479,134			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				827,917
c Excess from 2012. . . .				1,635,831
d Excess from 2013. . . .				
e Excess from 2014. . . .				15,386

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	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					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

RICHARD L STACK
520 SOUTH GRAND AVENUE SUITE 395
LOS ANGELES, CA 900712600
(213) 683-5281

b

The form in which applications should be submitted and information and materials they should include

N/A

c

Any submission deadlines

N/A

d

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

N/A

Form 990-PF (2014)

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,600,000
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA,CA 91702		PUBLIC	STUDENT SCHOLARSHIPS	15,000
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA,CA 91702		PUBLIC	FACILITIES RENOVATION	250,000
BIOLA UNVIERSITY 13800 BIOLA AVE LA MIRADA,CA 90639		PUBLIC	SCHOLARSHIPS	5,000
BOYS & GIRLS CLUB 2232 LINCOLN BLVD VENICE,CA 92091		PUBLIC	EDUCATION PROGRAM	5,000
BRIDGEMONT HIGH SCHOOL 777 BROTHERHOOD WAY SAN FRANCISCO,CA 941322902		PUBLIC	DONATION	15,000
CALIFORNIA LUTHERN UNIVERSITY 60 WEST OLSEN ROAD THOUSAND OAKS,CA 91360		PUBLIC	SCHOLARSHIPS	20,000
CHAPMAN UNIVERSITY SCHOOL OF LAW ONE UNIVERSITY DR ORANGE,CA 92866		PUBLIC	GENERAL SUPPORT	50,000
CHRISTIAN LEGAL AID OF LOS ANGELES 4665 WILLOW BROOK AVE LOS ANGELES,CA 90029		PUBLIC	STUDENT INTERNS	100,000
CHRISTIAN LEGAL SOCIETY 8001 BRADDOCK ROAD STE 302 SPRINGFIELD,VA 22151		PUBLIC	STUDENT SUPPORT	2,250
CRIMINAL JUSTICE LEGAL FOUNDATION 2131 L STREET SACRAMENTO,CA 95816		PUBLIC	EDUCATION PROGRAM	15,000
DON BOSCO TECHNICAL INSTITUTE 1151 SAN GABRIEL BLVD ROSEMEAD,CA 91770		PUBLIC	SCHOLARSHIPS	10,000
EXCEPTIONAL CHILDREN'S FOUNDATION 8740 W WASHINGTON BLVD CULVER CITY,CA 90232		PUBLIC	EDUCATION PROGRAM	10,000
FEDERALIST SOCIETY 1015 18TH STREET NW - STE 425 WASHINGTON DC,DC 20036		PUBLIC	PROGRAM SUPPORT IN CALIFORNIA	30,000
FESTIVAL OF ARTS 650 LAGUNA CANYON ROAD LAGUNA BEACH,CA 62951		PUBLIC	DONATION	1,000
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 19 WEST 44TH ST STE 500 NEW YORK,NY 10036		PUBLIC	EDUCATION PROGRAM	10,500
Total  3a				1,600,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INDEPENDENT INSTITUTE 100 SWAN WAY OAKLAND,CA 94621		PUBLIC	PROGRAM SUPPORT & SCHOLARSHIPS	30,000
JOHN TRACY CLINIC 806 WEST ADAMS BLVD LOS ANGELES,CA 90007		PUBLIC	PRESCHOOL PROGRAM	10,000
JUNIOR BLIND OF AMERICA 5300 ANGELES VISTA BOULEVARD LOS ANGELES,CA 90043		PUBLIC	LITERACY PROGRAMS	10,000
LEARNING ALLY 5022 HOLLYWOOD BLVD LOS ANGELES,CA 90027		PUBLIC	PROGRAM SUPPORT	5,000
LOS ANGELES MISSION 303 EAST 5TH STREET LOS ANGELES,CA 90013		PUBLIC	TRAINING PROGRAM	10,000
LOYOLA LAW SCHOOL 919 ALBANY STREET LOS ANGELES,CA 90015		PUBLIC	SCHOLARSHIPS	200,000
MATER DEI CATHOLIC HIGH SCHOOL 1615 MATER DEI DRIVE CHULA VISTA,CA 91913		PUBLIC	SCHOLARSHIPS	1,250
MONARCH SCHOOL 808 WEST CEDAR STREET SAN DIEGO,CA 92101		PUBLIC	PROGRAM SUPPORT	5,000
OUR LADY OF PERPETUAL HELP SCHOOL 80 WELLINGTON AVE DALY CITY,CA 94014		PUBLIC	ADOPT-A-ROOM	10,000
PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENTO,CA 95814		PUBLIC	EDUCATION PROGRAM	40,000
PACIFIC RESEARCH INSTITUTE 1 EMBARCADERO CENTER STE 350 SAN FRANCISCO,CA 94111		PUBLIC	EDUCATION PROGRAM	25,000
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU,CA 90263		PUBLIC	LEGAL AID CLINIC & SCHOLARSHIPS	35,000
SCHOLARSHIP FOUNDATION OF SANTA BARBARA 2253 LAS POSITAS RD SANTA BARBARA,CA 93105		PUBLIC	SCHOLARSHIPS	10,000
SPEECH AND LANGUAGE DEVELOPMENT CENTER 8699 HOLDER ST BUENA PARK,CA 90620		PUBLIC	EDUCATION PROGRAM	10,000
THOMAS AQUINAS COLLEGE 10000 OJAI ROAD SANTA PAULA,CA 93060		PUBLIC	STUDENT SCHOLARSHIPS	25,000
Total  3a				1,600,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UCLA SCHOOL OF LAW 757 WESTWOOD BLVD LOS ANGELES,CA 90024		PUBLIC	FACILITIES RENOVATION	75,000
UNIVERSITY OF CALIFORNIA BERKELEY BOALT HALL BERKELEY,CA 94720		PUBLIC	PROGRAM SUPPORT	40,000
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO,CA 92110		PUBLIC	PROGRAM SUPPORT	50,000
UNIVERSITY OF SAN FRANCISCO 2199 FULTON STREET SAN FRANCISCO,CA 94117		PUBLIC	FACILITIES RENOVATION	175,000
UNIVERSITY OF SOUTHERN CALIFORNIA SCHOOL OF LAW 850 WEST 37TH STREET LOS ANGELES,CA 90089		PUBLIC	SCHOLARSHIPS	5,000
WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA,CA 93108		PUBLIC	STUDENT SCHOLARSHIPS	10,000
WILLIAM JESSUP UNIVERSITY 333 SUNSET BLVD ROCKLIN,CA 95765		PUBLIC	FACILITIES RENOVATION	175,000
CATCHING THE DREAM 8200 MOUNTAIN RD NE 203 ALBUQUERQUE,NM 87110		PUBLIC	STUDENT SCHOLARSHIPS	5,000
DC DISCIPLESHIP INC 2301 BELLEVUE AVE LOS ANGELES,CA 90026		PUBLIC	EDUCATION PROGRAM	5,000
OPTIMIST YOUTH HOMES & FAMILY SERVICES 6957 N FIGUEROA ST LOS ANGELES,CA 90042		PUBLIC	EDUCATION PROGRAM	5,000
LOS ANGELES RESIDENTIAL COMMUNITY FOUNDATION 29890 BOUQUET CANYON RD SANTA CLARITA,CA 91390		PUBLIC	GENERAL SUPPORT	5,000
MANHATTAN INSTITUTE 52 VANDERBILT AVE NEWYORK,NY 10017		PUBLIC	PROGRAM SUPPORT IN CALIFORNIA	20,000
WESTERN JUSTICE CENTER 55 S GRAND AVE PASADENA,CA 91105		PUBLIC	PROGRAM SUPPORT	50,000
THE CLAREMONT INSTITUTE 937 WFOOTHILL BLVD E CLAREMONT,CA 91711		PUBLIC	PROGRAM SUPPORT	5,000
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR SAN DIEGO,CA 92106		PUBLIC	SCHOLARSHIPS	10,000
Total 3a				1,600,000

TY 2014 Accounting Fees Schedule

Name: THE HUGH AND HAZEL DARLING FOUNDATION

EIN: 95-6874901

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,944	6,629		3,314

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: THE HUGH AND HAZEL DARLING FOUNDATION

EIN: 95-6874901

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMMERCIAL BUILDING	1988-09-01	396,713	294,944	SL	31 5000000000000	12,592	12,592		
LAND	1988-09-01	348,287		L		0	0		

RICHARD L. STACK, TRUSTEE DATE

TY 2014 Investments Corporate Bonds Schedule

Name: THE HUGH AND HAZEL DARLING FOUNDATION

EIN: 95-6874901

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOTTLING GROUP LLC/6.950% DUE 03/15/14	0	0
CONS EDISON CO OF NY/5.850% DUE 04/01/18	92,186	114,632
CATERPILLAR FINANCIAL/6.125% DUE 2/17/14	0	0
GENERAL ELEC CAP CORP/5.500% DUE 6/4/14	0	0
GENERAL ELEC CAP CORP MED TERM/5.650% DUE 6/9/14	0	0
WACHOVIA BANK/4.875% DUE 2/1/15	40,009	40,936
GENERAL ELEC CAP CORP MED TERM/5.400% DUE 6/15/15	70,351	71,449
WACHOVIA CORP/5.625% DUE 10/15/16	100,027	130,473
BERKSHIRE HATHAWAY INC/5.400% DUE 5/15/18	100,335	112,582
BANKAMERICA CORP/5.25% DUE 12/1/15	93,989	104,031
COUNTRYWIDE FINL CORP/ 6.25% DUE 05/15/116	102,109	106,932
BANK OF AMER CORP GLOVAL/5.42% DUE 03/15/17	101,159	108,811
AMERICAN INTL GROUP/5.45% DUE 05/18/17	101,422	109,761
RR DONNELLEY & SONS CO/7.25% DUE 05/15/18	101,485	111,426
GENERAL ELEC CAP CORP/ 4.375% DUE 09/16/20	100,569	110,800
GOLDMAN SACHS GROUP INC/5.625% DUE 1/15/17	186,854	203,229
BP CAP MKTS AMER INC/4.200% DUE 6/15/18	95,125	106,611
ATLANTIC RICHFIELD CO DEBS/8.250% DUE 2/01/22	213,081	254,121
LLOYDS TSB BANK PLC 4.875% DUE 1/21/16	100,223	106,227
WESTPAC BANKING CORP 4.875% DUE 11/19/19	103,158	112,179

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AUST & NZ BANKING GROUP 5.1% DUE 01/13/20	103,945	114,645
KINDER MORGAN INC/DELAWA REGS 5.0% DUE 02/15/21	203,653	211,845
NEWMONT MINING CORP 3.5% DUE 03/15/22	95,374	95,006
FISERV INC 3.5% DUE 10/01/22	50,600	50,935
ALLERGAN INC 2.8% DUE 03/15/23	93,308	93,145

TY 2014 Investments Corporate
Stock Schedule

Name: THE HUGH AND HAZEL DARLING FOUNDATION
EIN: 95-6874901

Name of Stock	End of Year Book Value	End of Year Fair Market Value
5,000 SHS 3M COMPANY	142,291	821,600
5,000 SHS ABBOTT LABORATORIES	85,721	225,100
5 SHS BERKSHIRE HATHAWAY A	461,410	1,130,000
5,500 SHS CHEVRON CORP	127,110	616,990
4,000 SHS COSTCO WHOLESALE	115,115	567,000
10,000 SHS EMERSON ELECTRIC	113,222	617,300
18,000 SHS EXXON MOBIL	203,820	1,664,100
30,000 SHS GENERAL ELECTRIC	364,952	758,100
50,000 SHS INTEL CORP	43,442	181,450
16,000 SHS JOHNSON & JOHNSON	87,449	1,673,120
8,000 SHS MARSH & MCLENNAN (PRIOR YEAR 10,000 SHS)	79,418	457,920
4,500 SHS MCDONALD'S CORP	118,216	421,650
5,000 SHS MERCK & COMPANY	183,964	283,950
6,000 SHS PEPSICO INC	189,574	567,360
54,850 SHS PFIZER INC	306,851	1,708,577
10,000 SHS PROCTER & GAMBLE	75,800	910,900
1,500 SHS ROCKWELL AUTOMATION	10,509	166,800
1,500 SHS ROCKWELL COLLINS	15,989	126,720
5,000 SHS ROYAL DUTCH SHELL ADR A	0	0
12,000 SHS SYSCO CORP	84,454	476,280
3,000 SHS WAL-MART STORES	144,485	257,640
12,000 SHS AT&T	313,090	403,080
10,400 SHS VERIZON COMMUNICATIONS	294,070	486,512
7,200 SHS CONSOLIDATED EDISON	278,155	475,272
8,500 SHS EDISON INTERNATIONAL	270,919	556,580
7,200 SHS PG&E CORP	278,852	383,328
5,000 SHS NEXTRA ENERGY INC	278,901	531,450
5,000 SHS ABBVIE INC COM	92,957	327,200
2,000 SHS DEUTSCHE TELEKOM AG 1 ORD 1ADS	26,576	31,780
21,931 SHS KINDER MORGAN INCORP	910,904	927,901

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,000 SHS KRAFT FOODS GROUP	57,557	62,660
6,000 SHS SCHLUMBERGER LTD	153,446	128,115

TY 2014 Investments Government Obligations Schedule

Name: THE HUGH AND HAZEL DARLING FOUNDATION

EIN: 95-6874901

**US Government Securities - End of
Year Book Value:**

0

**US Government Securities - End of
Year Fair Market Value:**

0

**State & Local Government
Securities - End of Year Book
Value:**

518,982

**State & Local Government
Securities - End of Year Fair
Market Value:**

606,957

TY 2014 Investments - Land Schedule**Name:** THE HUGH AND HAZEL DARLING FOUNDATION**EIN:** 95-6874901

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMMERCIAL BUILDING	396,713	307,536	89,177	
LAND	348,287	0	348,287	

TY 2014 Investments - Other Schedule

Name: THE HUGH AND HAZEL DARLING FOUNDATION
 EIN: 95-6874901

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MINERAL INTEREST-GRAY COUNTY TX	AT COST	118	118
MINERAL INTEREST (GAS)-GRAY COUNTY TX	AT COST	1,391	1,391
MINERAL INTEREST-ALBERTA, CA	AT COST	11,414	11,414
MINERAL INTEREST-LOS ANGELES, CA	AT COST	130	130
UNIMPROVED REAL PROPERTY(KERN COUNTY)	AT COST	21,333	21,333
PERSONAL PROPERTY	AT COST	72,512	72,512
PARTNERSHIP INTEREST-OWEN COMPANY	AT COST	763,774	1,976,235
PARTNERSHIP INTEREST-ALLEC STREET	AT COST	70,059	496,143
PARTNERSHIP INTEREST-ENTERPRISE PRODUCTS PARTNERS LP	AT COST	32,996	866,880
PARTNERSHIP INTEREST-BUCKEYE PARTNERS, LP	AT COST	78,757	378,300
PARTNERSHIP INTEREST-MAGELLAN MIDSTREAM PARTNERS LP	AT COST	240,558	1,653,200
PIMCO TOTAL RETURN FUND CL A	AT COST	889,200	848,733
PIMCO EMERGING MKTS BOND A	AT COST	350,000	305,685
PIMCO SHORT-TERM A	AT COST	1,000,000	997,953
FEDERATED GOVT OBLIGATION FD	AT COST	150,079	150,079
FEDERATED US TRSY CSH RES INST	AT COST	465,039	465,039
FLAHERTY&CRUMRINE CLAYMORE P (FFC)	AT COST	678,700	762,000
PIMCO 0-5 YEAR H/Y CORP BOND (HYS)	AT COST	350,566	352,905
PIMCO BUILD AMERICA BD START (BABZ)	AT COST	0	0
PIMCO CORPORATE & INCOME OPPOR (PTY)	AT COST	701,114	715,500
PARTNERSHIP INTEREST-OWEN MANAGEMENT COMPANY	AT COST	1,854	19,962
PARTNERSHIP INTEREST-ALLEC STREET MANAGEMENT	AT COST	383	5,014
PRUDENTIAL SHT TRM CORP BD A	AT COST	1,000,000	983,304

TY 2014 Other Expenses Schedule**Name:** THE HUGH AND HAZEL DARLING FOUNDATION**EIN:** 95-6874901

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	2,700	0		0
PASS THROUGH EXPENSES	14,496	14,160		0
CREDIT CARD FEE	150	0		0
OFFICE EXPENSE	3,704	186		1,831
INSURANCE	4,034	403		3,631

TY 2014 Other Income Schedule**Name:** THE HUGH AND HAZEL DARLING FOUNDATION**EIN:** 95-6874901

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL ROYALTIES	1,818	1,818	1,818
PARTNERSHIP INCOME - ALLEC STREET, ANAHEIM	21,294	21,294	21,294
PARTNERSHIP INCOME - OWEN COMPANY	89,182	89,182	89,182
PARTNERSHIP INCOME - OWEN MANAGEMENT COMPANY	722	722	722
PARTNERSHIP INCOME - ALLEC STREET MANAGEMENT	33	33	33
MORGAN STANLEY - TOYOTA SECURITIES SETTLEMENT	972	972	972
CONOCO CANADA RESOURCES LIMITED	121	121	121
PARTNERSHIP INCOME (UBTI) - KINDER MORGAN	40,327	0	40,327
PARTNERSHIP INCOME (UBTI) - ENTERPRISE	-3,394	0	-3,394
PARTNERSHIP INCOME (UBTI) - BUCKEYE	660	0	660
PARTNERSHIP INCOME (UBTI) - MAGELLAN MIDSTREAM	43,416	0	43,416

TY 2014 Other Liabilities Schedule**Name:** THE HUGH AND HAZEL DARLING FOUNDATION**EIN:** 95-6874901

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES PAYABLE	1,071	3,129
TAXES PAYABLE	0	29,454
PARTNERSHIP INTEREST - DEFICIT IN KINDER MORGAN	131,331	0

TY 2014 Other Professional Fees Schedule**Name:** THE HUGH AND HAZEL DARLING FOUNDATION**EIN:** 95-6874901

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT COUNSEL	50,000	50,000		0
MORGAN STANLEY FEE	60	60		0

TY 2014 Taxes Schedule**Name:** THE HUGH AND HAZEL DARLING FOUNDATION**EIN:** 95-6874901

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CA FORM 199	10	0		0
FEDERAL TAX	24,388	0		0
CA FORM 109	1,600	0		0
FEDERAL FORM 990T	15,466	0		0
FOREIGN TAX	209	209		0
REAL ESTATE TAXES	14,809	14,809		0
PAYROLL TAX	2,431	243		2,188
TAX - LEGACY	25	25		0
RRF-1 RENEWAL	150	0		0