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Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of.

Fo	r caler	ndar year 2014 or tax year beginning	/1/2014			ending	3/31/201	5
	me of for						r identification numbe	
C	<u>ONTEN</u>	IPO COMMUNICATIONS FOR THE ARTS INC						
		d street (or PO box number if mail is not delivered to street address)		Room	/suite		13-6209719)
17	623 I	SLAND INLET COURT		<u></u>	_	B Telephon	e number (see instructio	ns)
	ty or towr		ZIP co	ode				
FC	DRT N	YERS FL	3390	<u>8</u>				
Fo	reign cou	intry name Foreign province/state/county	Foreig	ın posta	al code	C If exemp	tion application is pendir	ng, check here 🕨 🗀
G	Check	all that apply Initial return Initial return	of a formar pu	ام مراط		D 4 Famil		
J	Onco	Final return Amended re	of a former pu	IDIIC C	nanty	_	n organizations, check l	
							n organizations meeting	· -
н	Chool						here and attach computed foundation status was to	<u> </u>
_ ;;		··· · · · · · · · · · · · · · ·					07(b)(1)(A), check here	►
므		on 4947(a)(1) nonexempt charitable trust						
I		parket value of all assets at J Accounting method	☐ Cash	A∈	ccrual		ndation is in a 60-month	
		f year (from Part II, col (c), X Other (specify)				under sec	tion 507(b)(1)(B), check	here ►
-		6) ▶ \$ 91,305 (Part I, column (d) must b	oe on cash basi. T	<i>s)</i>	l		F	
ľ	art I	• • • • • • • • • • • • • • • • • • • •	(a) Revenue		(h) Net	investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily	expenses pe	er		come	income	purposes
165		equal the amounts in column (a) (see instructions))	-					(cash basis only)
2015	1	Contributions, gifts, grants, etc , received (attach schedule)				· · ·		<u> </u>
~	2	Check ► X if the foundation is not required to attach Sch. B				 -		
	3	Interest on savings and temporary cash investments	 	205		0.005		L.
60	4	Dividends and interest from securities .	3	,205		3,205		- 1 *
AUG	5a	Gross rents .						
Æ	b	Net rental income or (loss)	 	040				, , ,
င္းမွ	6a	Net gain or (loss) from sale of assets not on line 10		,212				
E E	b	Gross sales price for all assets on line 6a 4,212				4 242		
SCANINED Revenue	7	Capital gain net income (from Part IV, line 2)				4,212		
ब्यू प	8	Net short-term capital gain Income modifications	ļ					<u> </u>
\mathcal{S}	10a	Gross sales less returns and allowances						
•0	b	Less Cost of goods sold	 					
	c	Gross profit or (loss) (attach schedule)			1		-	Y 4
	11	Other income (attach schedule)	·					
	12	Total. Add lines 1 through 11	7	,417		7,417		
	13	Compensation of officers, directors, trustees, etc	 	, - 1 / 		7,417		· · · · · · · · · · · · · · · · · · ·
2015 nses	14	Other employee salaries and wages						
Z su	15	Pension plans, employee benefits		-				
17 pe	16a	Legal fees (attach schedule) RECEIVED						
AUG 12 ve Exper	b	Accounting fees (attach schedule)	0	771		771		
¥ e	c	Other professional fees (attach schedule)	\$ - 92 - 92					
aţi	17	Interest 5 AUG 9 5 2015		175		175		
St. es.	18	Tayon (attach schodule) (and Editivations)	65	19				
58 E	19	Depreciation (attach schedule) and depletion UT Occupancy	1 1					
ήO Ε	20	Occupancy OGUETA, OT						
18 A	21	Travel, conferences, and meetings						
Corresting Aug 12	22	Printing and publications						
SO E	23	Other expenses (attach schedule)		200		200		<u> </u>
ing	24	Total operating and administrative expenses.	1					}
五		Add lines 13 through 23		,165		1,146		
Del	25	Contributions, gifts, grants paid		,696	-">		3,7	8,696
<u> </u>	26	Total expenses and disbursements. Add lines 24 and 25	9	,861		1,146		8,696
	27	Subtract line 26 from line 12		1		-		* * * *
	a	Excess of revenue over expenses and disbursements	-2,	,444	- ve - 3			3 4 4.0 2
	b	Net investment income (if negative, enter -0-)	<u> </u>			6,271		
	C	Adjusted net income (if negative, enter -0-)	I					1 1

P.	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,121	-4,559	
	3	Accounts receivable >			
	ĺ	Less allowance for doubtful accounts			
	4	Pledges receivable >			
	1	Less allowance for doubtful accounts	1 1		
	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			
स	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
_	ь	Investments—corporate stock (attach schedule)	72,173	76,409	91,305
	c	Investments—corporate bonds (attach schedule)		, , , , , , , , , , , , , , , , , , , ,	
	11	Investments—land, buildings, and equipment basis			
	''	Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14		-		
	•=				
	15	Less accumulated depreciation (attach schedule) Other assets (describe			
	16	Total assets (to be completed by all filers—see the			
	'0	instructions Also, see page 1, item 1)	74.294	71,850	91,305
	17	Accounts payable and accrued expenses .	14,234	71,030	91,303
	18	Grants payable	 		
Liabilities	19	Deferred revenue			
Ξ	l				
ä	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21 22	Mortgages and other notes payable (attach schedule) Other liabilities (describe ► Margin Account)			
	23	Total liabilities (add lines 17 through 22)			1
	23		 		
S		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
ၓၟ		•	Ì		
alances	24	Unrestricted			
	25	Temporarily restricted			
Net Assets or Fund B	26	Permanently restricted			
֚֓֡֞֞֞֞֞֞֞֞֞֞֞֞֞֞֡֞֞֞֞֞֡		Foundations that do not follow SFAS 117, check here ► 🔀 and complete lines 27 through 31.	Ì		
Ĕ	2.7	•	i		
S	27	Capital stock, trust principal, or current funds	74 204		
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund	74,294	74.050	
Si	29	Retained earnings, accumulated income, endowment, or other funds	74.004	71,850	,
ĭ /	30	Total net assets or fund balances (see instructions)	74,294	71,850	•
ž	31	Total liabilities and net assets/fund balances (see	7,004		
	-4 000	instructions)	74,294	71,850	
	rt III	Analysis of Changes in Net Assets or Fund Balances	lan 20 (mint		
1		net assets or fund balances at beginning of year—Part II, column (a),	ime 30 (must agree		. حبيد يست
_		f-year figure reported on prior year's return)		1	74,294
		amount from Part I, line 27a		2	
				3	
		nes 1, 2, and 3		4	71,850
5	Decre	eases not included in line 2 (itemize)	II asloma (IV)	5	
_6	iotal r	net assets or fund balances at end of year (line 4 minus line 5)—Part	ii, column (b), line 30)	71,850

Part IV

Capital Gains and Losses for Tax on Investment Income

		he kind(s) of property sold (e.g., real estate, buse, 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	Capital Gains Distributions					
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		un or (loss) (f) minus (g)
a_						
<u>b</u>						
<u>c</u>						
_ <u>_d</u>						
<u>е</u>	0		h iba farmalairan	12/21/60		
	Complete only for assets si	nowing gain in column (h) and owned				ol (h) gain minus
-	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col			ot less than -0-) or from col (h))
a_						
b			.			
<u>c</u>						·····
d						
<u>e</u>			-lt Davi	1. lung 7		
2	Capital gain net income or	' /net canital loss\ 1	also enter in Part enter -0- in Part	·	2	4,212
3		n or (loss) as defined in sections 12, line 8, column (c) (see instruction	222(5) and (6)		-	4,212
	Part I, line 8	, line o, column (c) (see mstruction	s) II (1033), erite	' ⁻⁰⁻ "' } [3	3,948
Part		der Section 4940(e) for Redu	ced Tax on N	et Investment Ir		3,340
If secti Was to If "Yes	tion 4940(d)(2) applies, leav the foundation liable for the s," the foundation does not o	section 4942 tax on the distributab qualify under section 4940(e) Do r	le amount of any	y year in the base p part	period?	☐ Yes ☒ No
		ount in each column for each year,	see the instruction	ons before making	any entries	(d)
Cal	(a) Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value of	(c) f noncharitable-use asse	TS I	stribution ratio divided by col (c))
	2013		,971	91,5		0 097999
	2012		,740	88,4		0 064895
	2011		,222	89,3		0 136757
	2010		,544	95,3		0 100103
	2009		,042	98,7	75	0 071293
2	Total of line 1, column (d)				2	0 471047
3		for the 5-year base period—divide lation has been in existence if less		2 by 5, or by the .	3	0 094209
4	Enter the net value of non-	charitable-use assets for 2014 from	n Part X, line 5		4	71,975
5	Multiply line 4 by line 3				5	6,781
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			6	63
7	Add lines 5 and 6				7	6,844
8	Enter qualifying distribution If line 8 is equal to or great Part VI instructions	ns from Part XII, line 4 ter than line 7, check the box in Pa	art VI, line 1b, an	d complete that pa	8 rt using a 1% ta	8,696 x rate See the
	T ALL VI MOLIUCIONS					Form 990-PF (2014)

Part '	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)			
1a				
	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		63	
	here ▶ 🗵 and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			ا د ـــ ــــا
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2		63	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		63	
6	Credits/Payments			i
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a			!
ь	Exempt foreign organizations—tax withheld at source 6b			,
C	Tax paid with application for extension of time to file (Form 8868) 6c 6c			
_d	Backup withholding erroneously withheld 6d 6d			:
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		_ 63	
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2015 estimated tax Refunded 10			
	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		Yes	No
	participate or intervene in any political campaign?	1a		X
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			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	,		
	(1) On the foundation ►\$ (2) On foundation managers ►\$			i
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
_	If "Yes," attach a detailed description of the activities			1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	N/A	
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	IN/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	 		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		٠,	í
v	By language in the governing instrument, or			i 1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			1
	conflict with the state law remain in the governing instrument?	6	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			į
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If			_
	"Yes," complete Part XIV	9		_X_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X

Page 5

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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	<u> </u>	
14	The books are in care of ► TAXPAYER Telephone no ► (239) 46	6-7262	2	
1.4	Located at ► 17623 ISLAND INLET COURT FORT MYERS FL ZIP+4 ► 33908			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		ı	▶ □
	and effect the amount of tax-exempt interest reserved or assistant daming and year		Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	16	163	Х
	over a bank, securities, or other financial account in a foreign country?	101		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If	١.	ŀ	
Dor	"Yes," enter the name of the foreign country VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>	1	
Pair			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			~ .
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 X No		- 1	•
	The Engage in the call of exercity of the Property of the Prop		()	*
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No		. '	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		1 1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		1.	
	(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 X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	l .		
	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)		,	
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	N/A	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		-	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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? Yes XIV		1	
	If "Yes," list the years 20, 20, 20, 20	[
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	N/A	
С	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		٠	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
h	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or		1	* 3
b	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse			
	of 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	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
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	l	Ιx

4	3	_	_	^	\sim	7	4	

Page 6

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 l	May Be R	equire	d (contin	ued)			
5a		e year did the foundation pay or incur any on propaganda, or otherwise attempt to i			(section	1 4945(e))?		Yes	X No			i
		nce the outcome of any specific public ele y or indirectly, any voter registration drive		see section 4	955), o	r to carry or	١,	☐ Yes	X No	,		
	(3) Provid	le a grant to an individual for travel, study	, or oth	ier similar pur	poses?	,		Yes	X No	• }	1 1	{
		le a grant to an organization other than a n 4945(d)(4)(A)? (see instructions)	charita	ible, etc , orga	anızatıc	n described	in	☐ Yes	X No	,		1
		le for any purpose other than religious, ch ses, or for the prevention of cruelty to chil			terary,	or educatio	nal	☐ Yes	X No	,		ŀ
b	If any ans	wer is "Yes" to 5a(1)–(5), did any of the t	ransact	tions fail to qu	alify ur	nder the exc	eptions	s described	ın b			
	Regulatio	ns section 53 4945 or in a current notice	regardı	ng disaster a	ssistan	ce (see inst	ructions	s)?		5b	N/A	
С	If the ansv	ions relying on a current notice regarding wer is "Yes" to question 5a(4), does the fo t maintained expenditure responsibility fo	oundati	on claım exer				☐ Yes	► □			
		ttach the statement required by Regulation	_		-5(d)					1		i
6a		undation, during the year, receive any fur				pav premiu:	ms				İ	Ì
-		onal benefit contract?	,		,,	p=) p. cc.		Yes	X No			i
b	Did the fo	undation, during the year, pay premiums,	directly	y or indirectly,	on a p	ersonal ber	nefit coi	ntract?		6b		X
		6b, file Form 8870	•		·							
		e during the tax year, was the foundation a pa						☐ Yes	☐ No			
		id the foundation receive any proceeds or								7b		X
Part		nformation About Officers, Directo	ors, Tr	rustees, Fo	undat	ion Mana	gers, I	Highly Pa	aid Em	ploye	es,	
		nd Contractors		1.41								
1	List all of	ficers, directors, trustees, foundation r		ers and their e, and average		ensation (s empensation		Contributions	to I			
		(a) Name and address	hou devot	irs per week ted to position	(lf:	not paid, nter -0-)	empl	oyee benefit ferred compe	olans	(e) Expe	nse acc allowanc	
	F MARSH		PRES									
		NLET FORT MEYERS, FL 33908	СЕСЛ	1 00 REAS/ DIR								
	L MARSI	RRISON, NY 10524-0404	SEC/I	1 00								
-Ово	X 404 GAI	KKISON, NY 10324-0404		1.00								
									}			
												
2	Compens "NONE."	eation of five highest-paid employees (other t	han those in	cluded	on line 1-	see in	structions). If no	ne, ent	er	
	(a) Name an	d address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	eek	(c) Comper	isation	(d) Contribution of the compens	benefit eferred	(e) Expe	ense acc allowano	
NONE								_				
								Ĺ				
				į								
												
								 				
Total r	number of	other employees paid over \$50,000		<u> </u>		<u>. </u>		L	•			
				_					- 1			

Form	999-PF (2014) CONTEMPO COMMUNICATIONS FOR THE ARTS INC 13-62	209719 Page 7
Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	E	
Tota	number of others receiving over \$50,000 for professional services	
Pa	t IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	NONE	
		<u> </u>
2		
_		
3		
4		
7		
Pa	rt IX-B Summary of Program-Related Investments (see instructions)	
De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	ļ
		
2		
All	other program-related investments. See instructions	<u></u>
3		
-		
Tota	. Add lines 1 through 3	
		AAA DE

<u>Part</u>	Minimum Investment Return (All domestic foundations must complete this part. Foreig	n foundation	ons,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	·, ¬	
а	Average monthly fair market value of securities	1a	74,291
b	Average of monthly cash balances	1b	-1,220
C	Fair market value of all other assets (see instructions)	_1c	
d	Total (add lines 1a, b, and c)	1d	73,071
е	Reduction claimed for blockage or other factors reported on lines 1a and	***	
	1c (attach detailed explanation)	ا مداد	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	73,071
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see	1 1	
	instructions) .	4	1,096
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	71,975
_6	Minimum investment return. Enter 5% of line 5	6	3,599
Part	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	3,599
2a	Tax on investment income for 2014 from Part VI, line 5	3 7 2 4	
b	Income tax for 2014 (This does not include the tax from Part VI)	7 1	
С	Add lines 2a and 2b	2c	63
3	Distributable amount before adjustments Subtract line 2c from line 1	3	3,536
4	Recoveries of amounts treated as qualifying distributions .	4	
5	Add lines 3 and 4	5	3,536
6	Deduction from distributable amount (see instructions)	6	<u> </u>
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	3,536
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	T	
	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	8,696
a b	Program-related investments—total from Part IX-B	1b	0,030
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	15	
2	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,696
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	63
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,633
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	ther the four	dation
_	qualifies for the section 4940(e) reduction of tax in those years		

Distributable amount for 2014 from Part XI,	Form 9	90-PF (2014) CONTEMPO COMMUNICATIONS	FOR THE ARTS INC	13-6	209719 Page 9
1 Distributable amount for 2014 from Part XI. Inc. 7 2 Undistributed income, if any, as of the end of 2014 a. Enter amount for 2013 only b. Total for prory years 20 20	Part	XIII Undistributed Income (see instruction	s)		
2 Undistributed income, if any, as of the end of 2014 a. Enter amount for 2013 only b. Total for prior years 20	1		1		2014
a Enter amount for 2013 only	2				
b Total for pror years 20 20 3					
a From 2009	b	•			
b From 2010	3				
C From 2011	а		7		
d From 2012	b		-		,
From 2013	_				
f Total of lines 3 a through e 4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 8.696. a Applied to 2013, but not more than line 2a b Applied to undistributed income of prory years (Election required—see instructions) C Treated as distributions out of corpus (Election required—see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 (if an amount appears in column (a), line same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Pnor years' undistributed income Subtract line 4b from line 2b c Enter the amount of pnor years' undistributed income for which a notice of deficiency has been issued, or on which the section 949(2)) tax has been previously assessed d Subtract line 6b Taxable amount—see instructions Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions I Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(p(1)(F) or 4942(g)(3) (Election may be required—see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2015. Subtract lines 6a 23,651 10 Analysis of line 9 Excess from 2010			-		
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$,899 A Applied to 2013, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 (if an amount appears in column (a), the same amount must be shown in column (a) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4 from line 2b 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 d Subtract line 6 from line 6b Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4 a from line 2 Taxable amount—see instructions f Undistributed income for 2014. Subtract lines 4 and 5 from line 1 This amount must be distributed in 2015 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) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess firm 2010 4 886 Excess from 2011 7,830 Excess from 2011 5,160	f				
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Form 9	90-PF (2014) CONTEMPO COMMU	NICATIONS FOR	THE ARTS INC		13-62	09719 Page 10
Part	XIV Private Operating Foundat	ions (see instru	ctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling of			ate operating		
	foundation, and the ruling is effective fo			▶ [
	Check box to indicate whether the foundation	on is a private opera	ting foundation desc	cribed in section	4942(j)((3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(0) 1044
	each year listed					
b	85% of line 2a		<u> </u>			
С	Qualifying distributions from Part XII,					
	line 4 for each year listed		<u></u>			· · · · · · · · · · · · · · · · · · ·
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"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			<u> </u>	·	
	of minimum investment return shown in Part X, line 6 for each year listed					
С	"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)		<u></u>	<u> </u>		·
	(2) Support from general public and 5 or more exempt			1		
	organizations as provided in					
	section 4942(j)(3)(B)(III)			<u> </u>		
	(3) Largest amount of support from					
	an exempt organization		ļ <u>-</u>	ļ <u> </u>		
	(4) Gross investment income	(0)	1 1 25 41			
Part				e toundation had	\$5,000 or mo	re in assets at
	any time during the year—		s.)	· 		
1	Information Regarding Foundation Ma List any managers of the foundation who		I more than 2% of	the total contribution	s received by the	foundation
а	before the close of any tax year (but onl					Touridation
IOAN	F MARSHALL	,, 5011		1-,110, (000 00000	(-/(-/ /	
	List any managers of the foundation who	0 0W/0 10% or mov	e of the stock of a	cornoration (or an ed	rually large portio	n of the
D	ownership of a partnership or other entit				adany large portio	ii oi tiie
	The state of the partition of the or other office	.,,		G		

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

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

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

c Any submission deadlines

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

13-6209719

Page **11**

Name and address (home or business) a Paid during the year AAU Zion Lions None None None None PC Chantable Children's Media Project Children's Media Project None None PC Chantable Chartable Amount A	3 Grants and Contributions Paid Du		ed for Fu	ture Payment	
a Paid Jung the year AAU Zion Lions None PC Charitable 600 All Faith Unitarian Congregation None PC Charitable 1,72: Children's Media Project None PC Charitable 290 Hawks Swimming None PC Charitable 2,800 Planned Parenthood None PC Charitable 280 Project Vote Smart Contibution None PC Charitable 500 Quality Life Center None PC Charitable 100 Silver Bay YMCA None PC Charitable 2,925 Southern Poverty Law Center None PC Charitable 300 Total Total Total Approved for future payment		any foundation manager	status of		Amount
None PC Chantable 600 All Faith Unitarian Congregation None PC Chantable 1,72° Children's Media Project None PC Chantable 2,800 Hawks Swimming None PC Chantable 2,800 Planned Parenthood None PC Chantable 25 Project Vote Smart Contibution None PC Chantable 56 Quality Life Center None PC Chantable 100 Silver Bay YMCA None PC Chantable 2,925 Southern Poverty Law Center None PC Chantable 36 Union of Concerned Scientists None PC Chantable 150 Total ▶ 3a 8,696		or substantial contributor	- recipient		
Children's Media Project None PC Charitable 2,800 Planned Parenthood None PC Charitable 2,800 Project Vote Smart Contibution None PC Charitable 2,800 Charitable 2,800 Charitable 2,800 Charitable 5,00 Charitable 5,00 Charitable 5,00 Charitable 5,00 Charitable 1,00 Charitable 2,925 Charitable 3,00 Charitable 4,00 Charitable 5,00 Charitable 5,00 Charitable 5,00 Charitable 5,00 Charitable 5,00 Charitable 6,00 Charit	AAU Zion Lions	None	PC	Charitable	600
Hawks Swimming None PC Charitable 2,800 Planned Parenthood None PC Charitable 25 Project Vote Smart Contibution None PC Charitable 50 Quality Life Center None PC Charitable 100 Silver Bay YMCA None PC Charitable 2,925 Southern Poverty Law Center None PC Charitable 30 Union of Concerned Scientists None PC Charitable 150 Total PC Total PS 3a 8,896	All Faith Unitarian Congregation	None	PC	Charitable	1,721
Planned Parenthood None PC Chantable 28 Project Vote Smart Contibution None PC Chantable 56 Chantable 100 Chantable 100 Chantable 2.925 Southern Poverty Law Center None PC Chantable 2.925 Chantable 2.925 Chantable 3.00	Children's Media Project	None	PC	Charitable	295
Project Vote Smart Contibution None PC Charitable 50 Charitable	Hawks Swimming	None	PC	Charitable	2,800
Quality Life Center None PC Charitable 100 2,925 Southern Poverty Law Center None PC Charitable 300 Union of Concerned Scientists None PC Charitable 1500 Total Approved for future payment	Planned Parenthood	None	PC	Charitable	25
Solver Bay YMCA None PC Charitable 2,925 Southern Poverty Law Center None PC Charitable 30 Union of Concerned Scientists None PC Charitable 150 Total Approved for future payment	Project Vote Smart Contibution	None	PC	Charitable	50
Southern Poverty Law Center None PC Charitable 150 Total Approved for future payment	Quality Life Center	None	PC	Charitable	100
Union of Concerned Scientists None PC Charitable 150 Total Approved for future payment \$\bar{\text{3a}}\$ 8,696	Silver Bay YMCA	None	PC	Charitable	2,925
Total ▶ 3a 8,696 b Approved for future payment	Southern Poverty Law Center	None	PC	Charitable	30
b Approved for future payment	Union of Concerned Scientists	None	PC	Charitable	150
b Approved for future payment					
b Approved for future payment	Total		<u> </u>	<u> </u>	a 8.696
					1
			}		
	Total		<u> </u>	<u> </u>	

	XVI-A Analysis of Income-Producing Ac	tivities				
Enter o	gross amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	n 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exempt function income
		Business code	Amount	Exclusion code	Amount	(See instructions)
	rogram service revenue					
a				 	- 	
b				+		
С		ļ		 		
d						
е						
f						<u> </u>
g	Fees and contracts from government agencies					
2 N	lembership dues and assessments					
3 Ir	terest on savings and temporary cash investments			14		
4 D	ividends and interest from securities .			14	3,205	
5 N	et rental income or (loss) from real estate					i. 3,5
а	Debt-financed property					
b	Not debt-financed property			T		
6 N	et rental income or (loss) from personal property					
	ther investment income					
	ain or (loss) from sales of assets other than inventory			18	4,212	
	et income or (loss) from special events			1		
	ross profit or (loss) from sales of inventory			1		
	ther revenue a		····	 		
b			 ,	† 		
c				 		
d				 		
u				+		
12 0	ubtotal Add columns (b), (d), and (e)		····	+	7,417	
	ubiotal Add Coldillis (b), (d), and (e)					
	stal Add line 12 solumns (b) (d) and (s)				42	7 447
13 T	otal. Add line 12, columns (b), (d), and (e)	. \			13	7,417
13 T See w	orksheet in line 13 instructions to verify calculations		nt of Evomn	t Burnoso	13	7,417
13 Te See w Part	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A	ccomplishme				7,417
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 Te See w Part	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
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13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	
13 To See w Part Line N	orksheet in line 13 instructions to verify calculations VI-B Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	lumn (e) of Part	XVI-A contributed i	mportantly to the	

Form 99	0-PF	(2014) CONTEN	MPO COMMUNICATI	ONS FOR THE ARTS INC				13-6209719	Pa	ge 13
Part	ΧVI		n Regarding Trans ganizations	sfers To and Transaction	s and R	elationshi	ps With N	oncharitable		
	<u> </u>			nagge in any of the following :	wth one o	ther erecuize	ation describ	nod	Voo	Na
1	ın s	ection 501(c) of th	•	ngage in any of the following v ection 501(c)(3) organizations					Yes	No
	-	anizations?			_			ļ]	ļ
а		•	porting foundation to	a noncharitable exempt organ	ization of					
		Cash					•	1a(1)	_	X
		Other assets		•				1a(2)	ļ	X
ь		er transactions							·	
			a noncharitable exer	-		•		1b(1)		X
				ble exempt organization				1b(2)	_	X
			, equipment, or other	assets				1b(3)	_	X
		Reimbursement ai	_				•	1b(4)	_	X
		Loans or loan gua		•				1b(5)		X
				p or fundraising solicitations				1b(6)	 	X
С		•		ts, other assets, or paid emplo	•			_ <u>1c</u>	<u> </u>	_X_
d 	valu	ie of the goods, othe	er assets, or services of	nplete the following schedule Co given by the reporting foundation ent, show in column (d) the value	. If the fou	ndation receiv	ed less than	ı faır market		
(a) Line	e no	(b) Amount involved	(c) Name of nonc	charitable exempt organization	(d) De	scription of trans	fers, transactio	ns, and sharing arra	ngemen	its
		·—	ļ		ļ			·- ···		
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								·		
2a b	des	cribed in section 5		ted with, or related to, one or her than section 501(c)(3)) or			nızatıons	☐ Yes	X N	0
		(a) Name of organ	nization	(b) Type of organization			(c) Description	on of relationship		
						· 				
										
										
										
	Luc	lar negatives of negative I doe	days that I have avanued this sai	turn undudum necemponyung nebodulos and a	totomonts, one	to the best of muck	nowledge and hel	of it is too		
٥.	1			turn, including accompanying schedules and s yer) is based on all information of which prepa		-	nowieage and bei			
Sign Here	<u> </u>	y Ovan	7. Manho	ell 17-27-2015 P	resid	1/~	ector	May the IRS discuss with the preparer should be unstructions)?	wn beloy	<u>~_</u>
	Sı	gnature of officer or trus		Date Title			 			<u> </u>
Paid		Print/Type preparer	s name	Preparer's signature		Date	Chec			
Prep	are	JOHN SVARC		JOHN SVARC		6/24/20)15 self-e	mployed P0008	<u>4916</u>	
Use		I Firm's name ►	JOHN SVARC CPA				Firm's EIN			
<u> </u>	<u> </u>	Firm's address	1064 55TH STREET	T, BROOKLYN, NY 11219			Phone no	(718) 851-86	17	

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

								Totals	Gross		Cost, Other	Other	Net Gain	am ,
		Amount							Sales		Basis and Expenses	xpenses	ort	- SS
	Long Term CG Distributions						ొ	Capital Gains/Losses ☐		4,212				4,212
	Short Term CG Distributions	3,948						Other sales						
				Check "X" if										
Check "X"				Purchaser							Expense of Sale			
to include				ısa	Date	Acquisition	Date	Gross Sales	Cost or	Valuation	and Cost of			Net Gain
in Part IV	Description	CUSIP#	Purchaser	Business	Acquired	Method	Sold	Pnce	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss

Part I, Line 16b (990-PF) - Accounting Fees

		771	771	0	0
	Description	Revenue and Expenses per Books	Net Investment	Adjusted Net	Disbursements for Charitable Purposes (Cash Basis Only)
1	JOHN SVARC	771	771		
2	1064 55TH STREET				
3	BROOKLYN NY 11219				

Part I, Line 18 (990-PF) - Taxes

	19	0	0	0
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1 Tax on investment income	19	income ,	Net income	ruiposes

Part I, Line 23 (990-PF) - Other Expenses

		200	200	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	NYS FILING FEE	50	50		
2	BROKERAGE FEE	150	150		

Part II, Line 10b (990-PF) - Investments - Corporate Stock

			72,173	76,409	90,312	91,305
		Num Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
-	VERIZON COMMUNICATIONS		10,942	11,037	23,215	23,731
7	2 CORTS FOR WEYERHAEUSER TR CO					
က	FRONTIER COMMUNICATIONS		679	534	299	825
4	DAVIS OPPORTUNITY FUND		19,780	19,780	32,017	29,472
2	DAVIS OPPORTUNITY FUND		4,755	4,823	6,949	6,464
9	DAVIS OPPORTUNITY FUND		29	4,235	74	4,413
7	MFS CHARTER INCOME TRUST		36,000	36,000	27,390	26,400
∞	8 ADJUSTMENT					

Part II, Line 22 (990-PF) - Other Liabilities

Description	Beginning Balance	Ending Balance
1 Margin Account		<u></u>

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	٠	r			—	
•			Gains Minus Excess	of FMV Over Adjusted	Basis or Losses	
				Excess of FMV	Over Adj Basis	
			Adjusted Basis	as of	12/31/69	
				FMV as of	12/31/69	
					Gain or Loss	
			Cost or Other	Basis Plus	Expense of Sale	
					Adjustments	
				Depreciation	Allowed	
				Gross	Sales Pnce	
				魯	S	
				Oate	Acquired	
				Acquisition	Method	
ATIOUN	764	3,948			CUSIP#	
	Long Term CG Distributions	Short Term CG Distributions			Description of Property Sold	Capital Gams Distributions
			L			<u> _ </u>

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

				ŀ				A. (Cypopo
	Check "X"	Street	Ctt		State Zp Code	Foreign Country	Title	Avg rits Per Week	Avg Fits Per Week Compensation	Benefits	Account
JOAN F MARSHALL		17623 ISLAN	S	1.	33908		PRES / DIR	1 00			
DAVID L MARSHALL		POBOX 404	GARRISON	7.	0524-0404		SEC/TREAS/ DIR	100			

7