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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

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

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 05-01-2014, and ending 04-30-2015

Name of foundation Pinkerton Foundation		A Employer identification number 91-1665004	
% Foundation Source		B Telephone number (see instructions) (800) 839-1754	
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		C If exemption application is pending, check here	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> 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) \$ 4,102,205		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	49	49		
	4 Dividends and interest from securities.	73,816	73,816		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	49,356			
	b Gross sales price for all assets on line 6a 906,212				
	7 Capital gain net income (from Part IV, line 2) . . .		49,356		
	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)				
	12 Total. Add lines 1 through 11	123,221	123,221		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	33,902	33,902		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	3,005	200		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	21,815			21,815
	24 Total operating and administrative expenses. Add lines 13 through 23	58,722	34,102		21,815
	25 Contributions, gifts, grants paid	190,100			190,100
	26 Total expenses and disbursements. Add lines 24 and 25	248,822	34,102		211,915
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-125,601			
	b Net investment income (if negative, enter -0-)		89,119		
	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			
	2	Savings and temporary cash investments	844,892	767,943	767,943
	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)	224,646	<input checked="" type="checkbox"/> 100,020	100,117
	b	Investments—corporate stock (attach schedule)	1,464,876	<input checked="" type="checkbox"/> 1,371,680	1,944,032
	c	Investments—corporate bonds (attach schedule).	1,126,870	<input checked="" type="checkbox"/> 1,296,040	1,290,113
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	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)	3,661,284	3,535,683	4,102,205	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	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 ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	3,661,284	3,535,683	
	30	Total net assets or fund balances (see instructions)	3,661,284	3,535,683	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	3,661,284	3,535,683	

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)	1 3,661,284
2	Enter amount from Part I, line 27a	2 -125,601
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 3,535,683
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 3,535,683

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 906,212			856,856	49,356
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				49,356
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	49,356
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	216,086	4,163,049	0 051906
2012	213,710	3,688,639	0 057937
2011	188,195	3,532,830	0 05327
2010	201,788	3,563,475	0 056627
2009	223,075	3,531,113	0 063174
2 Total of line 1, column (d).			2 0 282914
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 056583
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 4,138,204
5 Multiply line 4 by line 3.			5 234,152
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 891
7 Add lines 5 and 6.			7 235,043
8 Enter qualifying distributions from Part XII, line 4.			8 211,915
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 VIExcise 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

Date of ruling or determination letter (attach copy of letter if necessary—see instructions)

1

1,782

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

2

3

Add lines 1 and 2.

3

1,782

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.

5

1,782

6

Credits/Payments

6a

2014 estimated tax payments and 2013 overpayment credited to 2014

2,400

6b

Exempt foreign organizations—tax withheld at source

6c

Tax paid with application for extension of time to file (Form 8868)

6d

Backup withholding erroneously withheld

7

Total credits and payments. Add lines 6a through 6d.

7

2,400

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.

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

10

618

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 618 Refunded

11

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

1b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

1b

No

1c

Did the foundation file Form 1120-POL for this year?

1c

No

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?

2

No

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

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

4b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

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

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):
WA

8b

Yes

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

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

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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				
14	The books are in care of Foundation Source Telephone no (800) 839-1754 Located at 501 Silverside Road Suite 123 Wilmington DE ZIP+4 198091377			
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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). 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.			
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			
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?			
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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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
Guy C Pinkerton	Pres / Dir / Treas	0		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Nancy J Pinkerton	VP / Dir / Sec	0		
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 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
Total number of other employees paid over \$50,000.				

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
Total number of others receiving over \$50,000 for professional services.		

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	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

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	3,260,309
b	Average of monthly cash balances.	1b	940,913
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,201,222
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	4,201,222
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	63,018
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,138,204
6	Minimum investment return. Enter 5% of line 5.	6	206,910

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	206,910
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	1,782
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,782
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	205,128
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	205,128
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	205,128

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	211,915
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	211,915
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	211,915
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				205,128
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 2012 , 2011 , 2010				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	51,909			
b From 2010.	26,652			
c From 2011.	14,003			
d From 2012.	34,193			
e From 2013.	12,624			
f Total of lines 3a through e.	139,381			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 211,915				
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.				205,128
e Remaining amount distributed out of corpus	6,787			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	146,168			
b Prior years' undistributed income Subtract line 4b 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 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	51,909			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	94,259			
10 Analysis of line 9				
a Excess from 2010. . . .	26,652			
b Excess from 2011. . . .	14,003			
c Excess from 2012. . . .	34,193			
d Excess from 2013. . . .	12,624			
e Excess from 2014. . . .	6,787			

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)

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))

See Additional Data Table

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 email 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

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	190,100
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes

No

a

Transfers from the reporting foundation to a noncharitable exempt organization of

(1)

Cash.

1a(1)

No

(2)

Other assets.

1a(2)

No

b

Other transactions

(1)

Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2)

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3)

Rental of facilities, equipment, or other assets.

1b(3)

No

(4)

Reimbursement arrangements.

1b(4)

No

(5)

Loans or loan guarantees.

1b(5)

No

(6)

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2015-09-29

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

Yes

No

Paid Preparer Use Only

Print/Type preparer's name

Jeffrey D Haskell

Preparer's Signature

Date

Check if self-employed

PTIN

P01345770

Firm's name

Foundation Source

Firm's EIN

Firm's address

One Hollow Ln Ste 212 Lake Success, NY 11042

Phone no


(800) 839-1754

Form 990-PF (2014)


Form 990PF Part XV Line 1a - 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).

Guy C Pinkerton
Nancy J Pinkerton


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>				
5TH AVENUE THEATRE ASSOCIATION 1308 5TH AVE SEATTLE,WA 98101	N/A	PC	General & Unrestricted	1,500
ALS THERAPY DEVELOPMENT FOUNDATION INC 300 TECHNOLOGY SQ STE 400 CAMBRIDGE,MA 02139	N/A	PC	Charitable Event	1,000
AMERICAN CANCER SOCIETY INC PO BOX 22718 OKLAHOMA CITY,OK 73123	N/A	PC	General & Unrestricted	1,000
AMERICAN RED CROSS OF KING AND KITSAP COUNTIES PO BOX 3097 SEATTLE,WA 98114	N/A	PC	General & Unrestricted	1,000
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 19115 68TH AVE S STE H105 KENT,WA 98032	N/A	PC	General & Unrestricted	1,000
ARCHBISHOP THOMAS J MURPHY HIGH SCHOOL 12911 39TH AVE SE EVERETT,WA 98208	N/A	PC	General & Unrestricted	250
ASSISTANCE LEAGUE OF SEATTLE WASHINGTON 1415 N 45TH ST SEATTLE,WA 98103	N/A	PC	General & Unrestricted	1,000
BETHANY COMMUNITY CHURCH 8023 GREEN LAKE DR N SEATTLE,WA 98103	N/A	PC	General & Unrestricted	4,000
CAMP GILEAD 30919 NE CARNATION FARM RD CARNATION,WA 98014	N/A	PC	General & Unrestricted	1,500
CHILDREN'S LAW CENTER OF WASHINGTON PS 9900 WILLOWS RD NE REDMOND,WA 98052	N/A	PC	General & Unrestricted	3,000
COCOON HOUSE 2929 PINE ST EVERETT,WA 98201	N/A	PC	General & Unrestricted	1,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE B BETHESDA,MD 20814	N/A	PC	General & Unrestricted	2,000
DOWNTOWN EMERGENCY SERVICE CENTER 515 3RD AVE SEATTLE,WA 98104	N/A	PC	General & Unrestricted	1,000
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF,IL 60029	N/A	PC	General & Unrestricted	5,000
FARMS FOR LIFE PO BOX 1034 WOODINVILLE,WA 98072	N/A	PC	General & Unrestricted	1,500
Total  3a				190,100


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				
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE N PO BOX 1 SEATTLE,WA 98109	N/A	PC	General & Unrestricted	1,500
FRIENDS OF YOUTH 13116 NE 132ND ST KIRKLAND,WA 98034	N/A	PC	General & Unrestricted	1,500
HABITAT FOR HUMANITY INTERNATIONAL INC 560 NACHES AVE SW RENTON,WA 98057	N/A	PC	General & Unrestricted	1,500
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE,MI 49242	N/A	PC	General & Unrestricted	2,000
HOPELINK 10675 WILLOWS RD NE STE 275 REDMOND,WA 98052	N/A	PC	General & Unrestricted	1,500
HUNGER INTERVENTION PROGRAM 3841 NE 123RD ST SEATTLE,WA 98125	N/A	PC	General & Unrestricted	3,000
IN TOUCH MINISTRIES INC 3836 DEKALB TECHNOLOGY PKWY ATLANTA,GA 30340	N/A	PC	General & Unrestricted	750
INSTITUTE FOR JUSTICE 901 N GLEBE RD STE 900 ARLINGTON,VA 22203	N/A	PC	General & Unrestricted	500
JOSIAH VENTURE NFP PO BOX 4317 WHEATON,IL 60189	N/A	PC	General & Unrestricted	1,000
KCTS TELEVISION 401 MERCER ST SEATTLE,WA 98109	N/A	PC	General & Unrestricted	1,750
KEAWALA'I CONGREGATIONAL CHURCH - UNITED CHURCH 5300 MAKENA RD MAKENA,HI 96753	N/A	PC	General & Unrestricted	3,000
KEAWALA'I CONGREGATIONAL CHURCH - UNITED CHURCH 5300 MAKENA RD MAKENA,HI 96753	N/A	PC	budget deficit fund	3,000
KING COUNTY SEXUAL ASSAULT RESOURCE CENTER PO BOX 300 RENTON,WA 98057	N/A	PC	General & Unrestricted	3,500
LAKE CITY PRESBYTERIAN CHURCH 3841 NE 123RD ST SEATTLE,WA 98125	N/A	PC	General & Unrestricted	35,250
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON,VA 22201	N/A	PC	General & Unrestricted	1,500
Total  3a				190,100


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				
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DR CLARKSBURG, MD 20871	N/A	PC	General & Unrestricted	1,000
MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON 811 1ST AVE STE 520 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	1,500
MARKET FOUNDATION 85 PIKE ST STE 500 SEATTLE, WA 98101	N/A	PC	General & Unrestricted	1,000
MARY'S PLACE SEATTLE 1830 9TH AVE SEATTLE, WA 98101	N/A	PC	General & Unrestricted	1,000
MAUI ARTS & CULTURAL CENTER 1 CAMERON WAY KAHULUI, HI 96732	N/A	PC	General & Unrestricted	1,500
MEDIC ONE FOUNDATION 325 9TH AVE SEATTLE, WA 98104	N/A	PC	General & Unrestricted	2,500
MEDICAL TEAMS INTERNATIONAL 9680 153RD AVE NE REDMOND, WA 98052	N/A	PC	General & Unrestricted	2,000
MILLIONAIR CLUB INC 2515 WESTERN AVE SEATTLE, WA 98121	N/A	PC	General & Unrestricted	1,000
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174-A DENVER, CO 80246	N/A	PC	General & Unrestricted	500
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174-A DENVER, CO 80246	N/A	PC	Meisha's Hope AIHA/IMHA Fund	1,500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 192 NICKERSON ST STE 100 SEATTLE, WA 98109	N/A	PC	General & Unrestricted	1,000
NATIONS FOUNDATION PO BOX 606 CARLSBAD, CA 92018	N/A	PC	General & Unrestricted	1,000
NORTHWEST UNIVERSITY 5520 108TH AVE NE KIRKLAND, WA 98033	N/A	PC	Charitable Event	500
NOT ABANDONED PO BOX 3263 KIRKLAND, WA 98083	N/A	PC	General & Unrestricted	3,500
OVERLAKE CHRISTIAN CHURCH 9900 WILLOWS RD NE REDMOND, WA 98052	N/A	PC	General & Unrestricted	2,500
Total  3a				190,100

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>				
PROVIDENCE HOSPICE & HOME CARE FDN SNOHOMISH CTY 2731 WETMORE AVE STE 500 EVERETT,WA 98201	N/A	PC	General & Unrestricted	1,000
PUGET SOUND CHRISTIAN CLINIC 2150 N 122ND ST SEATTLE,WA 98133	N/A	PC	General & Unrestricted	2,000
REDEEMER REDMOND CHURCH 16625 REDMOND WAY STE M523 REDMOND,WA 98052	N/A	PC	General & Unrestricted	250
SALVATION ARMY NATIONAL CORP 615 SLATERS LN ALEXANDRIA,VA 22314	N/A	PC	General & Unrestricted	2,000
SEATTLE AQUARIUM SOCIETY-SEAS 1483 ALASKAN WAY PIER 59 SEATTLE,WA 98101	N/A	PC	General & Unrestricted	1,000
SEATTLE CHILDREN'S HOSPITAL FOUNDATION PO BOX 5371 SEATTLE,WA 98145	N/A	PC	Hannah's Hopeful Hearts	5,000
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVE W SEATTLE,WA 98119	N/A	PC	General & Unrestricted	250
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE,WA 98111	N/A	PC	General & Unrestricted	2,000
SEATTLES UNION GOSPEL MISSION PO BOX 202 SEATTLE,WA 98111	N/A	PC	General & Unrestricted	3,000
SHEPHERD'S COUNSELING SERVICES 2601 BROADWAY E SEATTLE,WA 98102	N/A	PC	General & Unrestricted	1,000
STEWARDSHIP PARTNERS 1411 4TH AVE STE 1425 SEATTLE,WA 98101	N/A	PC	General & Unrestricted	1,500
THE YOUNG MENS CHRISTIAN ASSOC OF GREATER SEATTLE 909 4TH AVE SEATTLE,WA 98104	N/A	PC	General & Unrestricted	3,000
THINK FREELY MEDIA 180 W ADAMS ST 6TH FL CHICAGO,IL 60603	N/A	PC	General & Unrestricted	2,000
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE,WA 98104	N/A	PC	General & Unrestricted	30,000
VISION HOUSE PO BOX 2951 RENTON,WA 98056	N/A	PC	General & Unrestricted	1,000
Total  3a				190,100

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				
VISION HOUSE PO BOX 2951 RENTON,WA 98056	N/A	PC	Charitable Event	4,000
VISION HOUSE PO BOX 2951 RENTON,WA 98056	N/A	PC	25th Anniversary Campaign	1,500
WASHINGTON TRAILS ASSOCIATION 705 2ND AVE STE 300 SEATTLE,WA 98104	N/A	PC	General & Unrestricted	1,000
WOMENS ENTERPRISES INTERNATIONAL 1013 8TH AVE SEATTLE,WA 98104	N/A	PC	General & Unrestricted	1,000
YOUNG AMERICAS FOUNDATION 110 ELDEN ST STE A HERNDON,VA 20170	N/A	PC	General & Unrestricted	1,000
YOUNG LIFE NORTHLAKE 12556 120TH AVE NE STE 201 KIRKLAND,WA 98034	N/A	PC	General & Unrestricted	1,500
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE 1118 5TH AVE SEATTLE,WA 98101	N/A	PC	General & Unrestricted	15,000
YOUTH DYNAMICS PO BOX 486 BURLINGTON,WA 98233	N/A	PC	General & Unrestricted	600
YOUTH EASTSIDE SERVICES 999 164TH AVE NE BELLEVUE,WA 98008	N/A	PC	General & Unrestricted	500
Total  3a				190,100

Social security number or taxpayer identification number
91-1665004

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

(F) Long-term transactions not reported to you on Form 1099-B

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

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

TY 2014 Depreciation Schedule

Name: Pinkerton Foundation

EIN: 91-1665004

TY 2014 Investments Corporate Bonds Schedule

Name: Pinkerton Foundation

EIN: 91-1665004

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERICAN EXPRESS SER 2012-2 CL	120,468	120,093
AMERICAN INTL GROUP INC - 5.85	58,371	55,708
APPLE INC - 01.00% - 05/03/201	124,049	124,344
BANK AMER CHRLT NC MTN - 1.250	24,975	25,071
BANK OF AMERICA - 5.17% - 06/1	20,306	20,310
BANK OF NOVA SCOTIA - 1.250% -	25,007	25,070
BIOMED RLTY L P - 3.850% - 04/	36,820	35,813
BRANCH BANKING & TRUST BOND -	25,022	25,053
CHASE ISSUANCE TR SER 2012-6A	103,794	103,994
DAYTON PWR & LT CO - 1.875% -	25,303	25,252
DIGITAL RLTY TR LP GTD SR NT -	41,872	40,095
DOMINION RES INC VA - 2.500% -	25,048	25,407
FORD MOTOR CREDIT - 1.50% - 01	49,858	50,089
FORD MOTOR CREDIT - 2.750% - 0	25,636	25,003
GOOGLE INC - 2.125% - 05/19/20	51,847	50,896
KINDER MORGAN ENERGY PARTNERS	25,302	25,227
KINROSS GOLD - 3.625% - 09/01/	26,078	24,764
NORTHWESTERN CORP - 6.04% - 09	87,260	85,196
ONEOK PARTNERS CONS - 6.150% -	117,096	105,967
RIO TINTO FIN USA PLC - 1.375%	25,266	25,124

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SCRIPPS NETWORKS INTERACT INC	50,630	50,266
SOUTHERN CO SR -2014A NT - 1.3	25,005	25,035
STATOIL ASA - 1.150% - 05/15/2	53,501	54,782
TEXAS GAS TRANSMISSION - 4.6%	40,616	40,099
VERIZON COMMUNICATIONS INC - 2	30,560	30,434
ZIONS BANCORPBOND - 6.00% - 09	56,350	71,021

**TY 2014 Investments Corporate
Stock Schedule****Name:** Pinkerton Foundation**EIN:** 91-1665004

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AGNICO EAGLE MINES LTD	63,079	75,750
AT&T, INC	61,956	69,280
BAKER HUGHES INTL	53,447	82,152
BANK OF AMERICA CORP	42,094	79,650
DEVON ENERGY CORPORATION	67,550	81,852
GENERAL ELECTRIC CO	77,650	102,904
GOOGLE INC CL C	42,405	64,481
ISHARE MSCI EMU INDX	103,616	110,432
JP MORGAN CHASE & CO	52,215	101,216
LOCKHEED MARTIN CORP	52,539	130,620
MARKET VECTORS ETF TRJR GOLD M	43,207	26,187
NORDSTROM INC	62,360	83,116
PNC FINANCIAL GROUP INC.	50,750	100,903
PULTE GROUP INC.	23,790	55,951
SCHLUMBERGER LTD	61,014	78,526
SUNTRUST BKS INC	51,499	91,300
UNUM CORP	58,961	92,232
WASHINGTON FED INC.	332,399	432,000
WISDOMTREE INDIA	71,149	85,480

TY 2014 Investments Government Obligations Schedule

Name: Pinkerton Foundation

EIN: 91-1665004

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

100,020

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

100,117

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

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

TY 2014 Other Expenses Schedule

Name: Pinkerton Foundation

EIN: 91-1665004

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	21,780			21,780
State or Local Filing Fees	35			35

TY 2014 Other Professional Fees Schedule

Name: Pinkerton Foundation

EIN: 91-1665004

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	33,902	33,902		

TY 2014 Taxes Schedule**Name:** Pinkerton Foundation**EIN:** 91-1665004

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2015	2,400			
990-PF Extension for 2014	405			
Foreign Tax Paid	200	200		