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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 06-01-2014 , and ending 05-31-2015

Name of foundation
THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

A Employer identification number
06-1560044

Number and street (or P O box number if mail is not delivered to street address) 31 BROOKSIDE DRIVE | Room/suite

B Telephone number (see instructions)
(203) 622-9360

City or town, state or province, country, and ZIP or foreign postal code
GREENWICH, CT 06830

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 610,503

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ________ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	14,178	14,178		
	5a	Gross rents				
	b	Net rental income or (loss) ________				
	6a	Net gain or (loss) from sale of assets not on line 10	74,003			
	b	Gross sales price for all assets on line 6a 566,572				
	7	Capital gain net income (from Part IV, line 2)		74,003		
	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	88,181	88,181		
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)	11,878	11,878		
	c	Other professional fees (attach schedule)	231	231		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	59	59		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	1,047	1,047		
	21	Travel, conferences, and meetings	1,199	1,199		
	22	Printing and publications	71	71		
	23	Other expenses (attach schedule)	1,205	1,205		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	15,690	15,690		0
	25	Contributions, gifts, grants paid	35,575			35,575
	26	**Total expenses and disbursements.** Add lines 24 and 25	51,265	15,690		35,575
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	36,916			
	b	**Net investment income** (if negative, enter -0-)		72,491		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	82,593	26,475	26,475
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶	1,215		
	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)			
	b Investments—corporate stock (attach schedule)	531,371	584,013	584,013
	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 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)	74	15	15
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	615,253	610,503	610,503
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 ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	615,253	610,503	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	615,253	610,503	
	31 **Total liabilities and net assets/fund balances** (see instructions)	615,253	610,503	

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	615,253
2	Enter amount from Part I, line 27a	2	36,916
3	Other increases not included in line 2 (itemize) ▶	3	-41,666
4	Add lines 1, 2, and 3	4	610,503
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	610,503

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	LONG-TERM GAINS ON STOCK SALES	P	2014-01-01	2015-05-31
b	LONG-TERM LOSSES ON STOCK SALES	P	2014-01-01	2015-05-31
c	SHORT-TERM GAINS ON STOCK SALES	P	2014-06-01	2015-05-31
d	SHORT-TERM LOSSES ON STOCK SALES	P	2014-06-01	2015-05-31
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	289,785	0	196,478	93,307
b	27,767	0	30,440	-2,673
c	61,605	0	54,675	6,930
d	187,415	0	210,976	-23,561
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	0	0	0	93,307
b	0	0	0	-2,673
c	0	0	0	6,930
d	0	0	0	-23,561
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	74,003
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	-16,631

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	32,130	555,701	0 057819
2012	23,811	515,158	0 046221
2011	32,096	498,711	0 064358
2010	21,412	24,672	0 867866
2009	36,077	544,369	0 066273

2	**Total** of line 1, column (d).	2	1 102537
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 220507
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	725
7	Add lines 5 and 6.	7	725
8	Enter qualifying distributions from Part XII, line 4.	8	35,575

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	725
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	725
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	725
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a 15		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	15
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	710
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 0 **Refunded** ▶		11	

Part VII-A **Statements Regarding Activities**

			Yes	No
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
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
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 ▶ $ ________			
e	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? *If "Yes," attach a detailed description of the activities.*	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
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	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		No
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			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	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

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 ▶N/A

14 The books are in care of ▶THOMAS P SPELLANE Telephone no ▶(203) 622-9360

Located at ▶31 BROOKSIDE DRIVE GREENWICH CT ZIP+4 ▶06830

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 |

			Yes	No
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		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

			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** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ **Yes** ☑ **No**			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ **Yes** ☑ **No**			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	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? ☐ **Yes** ☑ **No**			
	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? ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)*.	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
FREDERICK W FINN 1107 WEST BAY DR NW STE 101 OLYMPIA, WA 98502	PRESIDENT-DIRECTOR 1 00	0	0	0
VIRGINIA F BLECHMAN 780 ROCA STREET ASHLAND, OR 97520	VICE PRES-DIRECTOR 1 00	0	0	0
THOMAS P SPELLANE 116 RIDGE ACRES DARIEN, CT 06820	SEC/TREAS-DIRECTOR 1 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
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	0
b	Average of monthly cash balances		1b	0
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	0
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	
3	Subtract line 2 from line 1d		3	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	0
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	0
6	**Minimum investment return.** Enter 5% of line 5		6	0

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	
2a	Tax on investment income for 2014 from Part VI, line 5	2a	725		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	725
3	Distributable amount before adjustments Subtract line 2c from line 1			3	
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	
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	0

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	35,575
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	35,575
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	725
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	34,850

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					0
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only.					
b Total for prior years 20___, 20___, 20___					
3 Excess distributions carryover, if any, to 2014					
a From 2009.	35,263				
b From 2010.	20,954				
c From 2011.	32,175				
d From 2012.	24,058				
e From 2013.	32,189				
f **Total** of lines 3a through e.		144,639			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 35,575					
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		35,575			
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		180,214			
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) . . .		35,263			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		144,951			
10 Analysis of line 9					
a Excess from 2010. . . .	20,954				
b Excess from 2011. . . .	32,175				
c Excess from 2012. . . .	24,058				
d Excess from 2013. . . .	32,189				
e Excess from 2014. . . .	35,575				

Part XIV Private 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 XV Supplementary 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))

NONE

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

NONE

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	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
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				35,575
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	14,178	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	74,003	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				88,181	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 88,181

(See worksheet in line 13 instructions to verify calculations)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
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?			
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

******	2015-09-12	******	May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name MARLENE BIGGS	Preparer's Signature	Date 2015-09-12	Check if self-employed ▶ ☑	PTIN
Firm's name ▶ MARLENE BIGGS ACCOUNTING			Firm's EIN ▶	
Firm's address ▶ 6206 LIDO CT SW OLYMPIA, WA 98512			Phone no (360) 357-9578	

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

Recipient Name and address (home or business)	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
a *Paid during the year*				
AUTISIM SOCIETY OF WASHINGTON PO BOX 503 OLYMPIA, WA 98507		COMMUNITY	GENERAL CONTRIBUTION	2,000
GRIFFIN SCHOOL FOUNDATION 6530 33RD AVE NW OLYMPIA, WA 98501		COMMUNITY	GENERAL CONTRIBUTION	6,255
HANDS ON CHILDRENS MUSEUM 106 11TH AVE SW OLYMPIA, WA 98501		COMMUNITY	GENERAL CONTRIBUTION	1,000
MASON GENERAL HOSPITAL FOUNDATION 2505 OLYMPIC HWY N STE 460 SHELTON, WA 98584		COMMUNITY	GENERAL CONTRIBUTION	1,500
ST CHRISTOPHERS CHURCH 7902 STEAMBOAT ISLAND ROAD OLYMPIA, WA 98502		COMMUNITY	GENERAL CONTRIBUTION	3,625
TURNING POINTE PO BOX 2014 SHELTON, WA 98584		COMMUNITY	GENERAL CONTRIBUTION	100
CAPITOL LAND TRUST 209 FOURTH AVE E 205 OLYMPIA, WA 98501		COMMUNITY	GENERAL CONTRIBUTION	300
KBRD RADIO PO BOX 7034 OLYMPIA, WA 98507		COMMUNITY	GENERAL CONTRIBUTION	400
LIVING OPPORTUNITIES PO BOX 1105 MEDFORD, OR 97501		COMMUNITY	GENERAL CONTRIBUTION	500
PHOENIX TALENT SCHOOL DIST 401 W 4TH ST PHOENIX, OR 97535		COMMUNITY	GENERAL CONTRIBUTION	2,000
SOUTH SOUND READING FOUNDATION 305 COLLEGE ST NE LACEY, WA 98516		COMMUNITY	GENERAL CONTRIBUTION	450
WASHINGTON CENTER FOR THE PERFORMING ARTS 512 WASHINGTON ST SE OLYMPIA, WA 98501		COMMUNITY	GENERAL CONTRIBUTION	200
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA, GA 30303		COMMUNITY	GENERAL CONTRIBUTION	300
BIG BROTHERSBIG SISTERS 1802 BLACK LAKE BLVD SW 102 OLYMPIA, WA 98502		COMMUNITY	GENERAL CONTRIBUTION	500
CATHOLIC COMMUNITY SERVICES 604 DEVOE ST SE OLYMPIA, WA 98501		COMMUNITY	GENERAL CONTRIBUTION	400
Total . . . . ▶ **3a**				35,575

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

Recipient Name and address (home or business)	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
a *Paid during the year*				
COMMUNITY FOUNDATION OF SOUTH PUGET SOUND 212 UNION AVE SE STE 102 OLYMPIA, WA 98501		COMMUNITY	GENERAL CONTRIBUTION	2,695
COMMUNITY WORKS 201 W MAIN ST MEDFORD, OR 97501		COMMUNITY	GENERAL CONTRIBUTION	500
DISPUTE RESOLUTION CENTER PO BOX 6184 OLYMPIA, WA 98507		COMMUNITY	GENERAL CONTRIBUTION	100
EARTHBOUND PRODUCTIONS PO BOX 7192 OLYMPIA, WA 98507		COMMUNITY	GENERAL CONTRIBUTION	500
JEFFERSON PUBLIC RADIO 1250 SISKIYOU BLVD ASHLAND, OR 97520		COMMUNITY	GENERAL CONTRIBUTION	2,000
JIM DEMPSEY FOUNDATION 15501 SAN PABLO AVE G-411 RICHMOND, CA 94806		COMMUNITY	GENERAL CONTRIBUTION	2,000
JUNIOR LEAGUE 108 STATE AVE NW OLYMPIA, WA 98501		COMMUNITY	GENERAL CONTRIBUTION	100
KEEWAYDIN DONOR RECOGNITION 950 WEST SHORE RD SALISBURY, VT 05769		COMMUNITY	GENERAL CONTRIBUTION	100
NEW MARKET SKILLS CENTER BOX 14693 TUMWATER, WA 98511		COMMUNITY	GENERAL CONTRIBUTION	1,000
SCIENCE WORKS 1500 E MAIN ST ASHLAND, OR 97520		COMMUNITY	GENERAL CONTRIBUTION	1,000
THE CATHEDRAL OF ST JOHN THE EVANGELIST 127 E 12TH AVE SPOKANE, WA 99202		COMMUNITY	GENERAL CONTRIBUTION	50
THE PENINSULA COLLEGE FUND 330 TWIN DOLPHIN DR STE 131 REDWOOD, CA 94065		COMMUNITY	GENERAL CONTRIBUTION	1,000
THURSTON TRANSPORTATION ORIENTED DEV 6009 CAPITOL BLVD SW STE 103 TUMWATER, WA 98501		COMMUNITY	GENERAL CONTRIBUTION	5,000
Total . . . . ▶ **3a**				35,575

TY 2014 Accounting Fees Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCESS FINANCIAL MGT TAX RETURN PREP	850	850		
FULCRUM BOOKKEEPING	11,000	11,000		
SHOEBOX BOOKWORKS ACCOUNT REVIEW	28	28		

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

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
25 SHS BIOMARIN		Purchased	2015-03		2,807	2,463			344	
50 SHS BOEING		Purchased	2014-08		5,978	6,584			-606	
75 SHS BOEING		Purchased	2014-11		9,343	9,438			-95	
42 SHS BOEING		Purchased	2014-12		5,254	5,100			154	
33 SHS BOEING		Purchased	2014-12		4,128	4,176			-48	
50 SHS BRISTOL-MEYERS		Purchased	2015-03		3,254	1,464			1,790	
100 SHS CATERPILLAR		Purchased	2014-09		9,995	10,118			-123	
100 SHS CATERPILLAR		Purchased	2015-03		7,991	8,314			-323	
150 SHS CHENIERE ENERGY		Purchased	2014-07		4,978	3,905			1,073	
400 SHS CHENIERE ENERGY		Purchased	2014-12		11,391	10,729			662	
50 SHS CHEVRON		Purchased	2014-10		5,943	2,802			3,141	
50 SHS CHEVRON		Purchased	2015-01		5,481	2,802			2,679	
50 SHS CHEVRON		Purchased	2015-01		5,494	2,802			2,692	
100 SHS CHEVRON		Purchased	2015-01		10,829	8,388			2,441	
200 SHS COCA COLA		Purchased	2014-07		8,193	5,331			2,862	
200 SHS COCA COLA		Purchased	2014-12		8,435	5,332			3,103	
100 SHS COLONY FINANCIAL		Purchased	2015-03		2,552	1,712			840	
100 SHS CORNERSTONE ONDEMAND		Purchased	2014-07		4,014	5,880			-1,866	
100 SHS CUMMINS INC		Purchased	2014-09		13,464	10,939			2,525	
150 SHS DOW CHEMICAL		Purchased	2015-01		6,733	7,575			-842	
25 SHS DOW CHEMICAL		Purchased	2015-01		1,089	1,263			-174	
50 SHS E O G RESOURCES		Purchased	2014-10		4,659	5,823			-1,164	
75 SHS EPR PROPERTIES		Purchased	2015-03		4,399	4,287			112	
50 SHS FACEBOOK		Purchased	2015-03		3,973	2,918			1,055	
50 SHS FACEBOOK		Purchased	2015-03		3,876	2,918			958	
433 SHS FIDELITY CONVERTIBLE		Purchased	2014-12		13,527	10,975			2,552	
18 269 SHS FIDELITY CONVERTIBLE		Purchased	2015-01		587	463			124	
50 SHS FIESTA RESTAURANT		Purchased	2015-05		2,399	2,821			-422	
100 SHS FIREEYE		Purchased	2015-01		3,169	3,133			36	
200 SHS GENERAL ELECTRIC		Purchased	2014-07		5,327	56			5,271	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
400 SHS GENERAL ELECTRIC		Purchased	2014-07		10,379			113	10,266	
200 SHS GENERAL ELECTRIC		Purchased	2014-08		5,091	56			5,035	
200 SHS GENERAL ELECTRIC		Purchased	2014-09		5,100	56			5,044	
112 SHS GENERAL MOTORS		Purchased	2014-08		3,704	2,897			807	
200 SHS GENERAL MOTORS		Purchased	2015-04		7,126	7,259			-133	
50 SHS GW PHARMACEUTIC		Purchased	2014-10		3,961	5,271			-1,310	
50 SHS GW PHARMACEUTIC		Purchased	2014-12		3,563	5,271			-1,708	
75 SHS HALYARD HEALTH		Purchased	2014-11		27	16			11	
50 SHS HCA HOLDINGS		Purchased	2014-11		3,220	3,479			-259	
100 SHS HCA HOLDINGS		Purchased	2015-03		7,468	6,957			511	
300 SHS HERTZ GLOBAL		Purchased	2014-09		7,904	8,516			-612	
30 SHS INTL BUSINESS		Purchased	2014-09		5,674	3,863			1,811	
45 SHS INTL BUSINESS		Purchased	2014-10		8,537	5,795			2,742	
300 SHS ISHARES OIL EQUIP		Purchased	2014-10		19,872	15,358			4,514	
150 SHS ISHARES TR BOND 1-3 YRS		Purchased	2014-08		15,816	15,635			181	
100 SHS ISHARES TR BOND 1-2 YRS		Purchased	2014-12		10,500	10,432			68	
50 SHS ISHARES TR BOND 1-3 TRS		Purchased	2014-12		5,237	5,216			21	
100 SHS ISHARES U S PFD ETF		Purchased	2014-12		3,933	3,686			247	
75 SHS ISIS PHARMACEUTICALS		Purchased	2014-07		2,219	3,802			-1,583	
50 SHS ISIS PHARMACEUTICALS		Purchased	2014-12		2,784	2,668			116	
25 SHS ISIS PHARMACEUTICALS		Purchased	2015-03		1,724	1,334			390	
20 SHS JAZZ PHARMACEUTICAL		Purchased	2015-03		3,635	3,104			531	
100 SHS JPMORGAN CHASE		Purchased	2015-01		5,586	5,732			-146	
100 SHS KIMBERLY-CLARK		Purchased	2015-03		10,485	6,290			4,195	
50 SHS LOCKHEED MARTIN		Purchased	2014-12		9,270	9,355			-85	
1,000 SHS MAGMUM HUNTER		Purchased	2014-10		4,101	5,559			-1,458	
100 SHS MARKET VECTORS ETF		Purchased	2014-11		2,083	2,057			26	
80 SHS MARTIN MARIETTA MATRLS		Purchased	2014-10		8,626	10,371			-1,745	
125 SHS MERCK & CO		Purchased	2014-12		7,211	4,534			2,677	
50 SHS MKT VECTORS BIOTECH ETF		Purchased	2015-03		6,774	6,180			594	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
100 SHS NOVARTIS A G SPON		Purchased	2015-01		9,623	5,688			3,935	
100 SHS NUCOR CORP		Purchased	2015-01		4,418	5,410			-992	
100 SHS PALO ALTO NETWORKS		Purchased	2014-07		7,640			4,803	2,837	
150 SHS PALO ALTO NETWORKS		Purchased	2014-10		15,141	9,702			5,439	
150 SHS QUALCOMM		Purchased	2014-11		10,329	8,762			1,567	
1,500 SHS RITE AID		Purchased	2014-07		10,041	11,034			-993	
100 SHS ROYAL CARIBBEAN		Purchased	2015-02		7,424	7,908			-484	
50 SHS SCHEIN HENRY		Purchased	2015-03		6,793	6,906			-113	
100 SHS SEADRIL LTD		Purchased	2014-08		3,644	3,696			-52	
100 SHS SECTOR SPDR HEALTH		Purchased	2015-03		7,208	3,247			3,961	
100 SHS SECTOR SPDR HEALTH		Purchased	2015-03		7,212	3,247			3,965	
31 SHS SPDR GOLD SHARES ETF		Purchased	2015-05		3,533	3,948			-415	
14 SHS SPDR GOLD SHARES ETF		Purchased	2015-05		1,595	1,783			-188	
5 SHS SPDR GOLD SHARES ETF		Purchased	2015-05		570	637			-67	
100 SHS SPDR S&P OIL		Purchased	2014-11		3,469	3,581			-112	
150 SHS SPDR S&P OIL		Purchased	2014-12		4,042	5,371			-1,329	
100 SHS TAIWAN SEMICONDUCTOR		Purchased	2015-03		2,276	997			1,279	
25 SHS TESLA MOTORS		Purchased	2014-09		7,066	7,193			-127	
10 SHS TESLA MOTORS		Purchased	2014-10		2,413	2,877			-464	
40 SHS TESLA MOTORS		Purchased	2014-10		9,124	11,510			-2,386	
500 SHS TEUCRIUM WHEAT		Purchased	2015-05		5,116	5,144			-28	
50 SHS TWITTER		Purchased	2014-10		2,444	2,069			375	
50 SHS UPS		Purchased	2015-01		5,058	4,965			93	
150 SHS UPS		Purchased	2015-03		14,560	14,652			-92	
200 SHS VERIFONE		Purchased	2015-01		6,297	7,274			-977	
105 SHS VERIZON		Purchased	2015-01		5,042	5,052			-10	
118 SHS VODAFONE		Purchased	2014-06		3,865	5,724			-1,859	
300 SHS WEYERHAEUSER		Purchased	2014-06		9,300			8,413	887	
35 SHS WORKDAY		Purchased	2014-09		2,983	3,577			-594	
12 SHS WORKDAY		Purchased	2014-09		1,023			1,226	-203	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
3 SHS WORKDAY		Purchased	2014-09		256	307			-51	
150 SHS YAHOO		Purchased	2014-10		6,308			6,064	244	
100 SHS YAHOO		Purchased	2014-12		5,010			4,157	853	
100 SHS YAHOO		Purchased	2015-01		4,877	4,272			605	

TY 2014 Investments Corporate Stock Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS	584,013	584,013

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TY 2014 Other Assets Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL INCOME TAX	74	15	15

TY 2014 Other Assets Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL INCOME TAX	74	15	15

TY 2014 Other Assets Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL INCOME TAX	74	15	15

TY 2014 Other Expenses Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES/MEMBERSHIPS	1,205	1,205		

TY 2014 Other Increases Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Description	Amount
CHANGE IN ASSET VALUATION	-41,666

TY 2014 Other Professional Fees Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SCHWAB INVESTMENT FEES	6	6		
BILL CLEM COMPUTER REPAIR	225	225		

TY 2014 Taxes Schedule

Name: THE FINNINSULA FOUNDATION INC CO THOMAS P SPELLANE

EIN: 06-1560044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	59	59		