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

OMB No 1545-0052

2014

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

		nt of the Treasury evenue Service	<ul><li>Information about For</li></ul>	m 990-PF and its separate i	nstructions is at www.ir	s.gov/form990pf.	Open to Public Inspection
]	For cale	endar year 2014, or	tax year beginning	7/01 ,2014	, and ending 6/	30 , 2015	······································
	LITTMAN N	N. FOUNDATION	C THOUTHIND	•	*	Employer identification 31-1229945	number
		W LOVELAND A			-   1		instructions)
		LAND, OH 451				·	
<del>-</del>	• 0			<b>7</b>		If exemption application	n is pending, check here 🕨 🗌
	<b>G</b> Che	ck all that apply:	Initial return   Final return	Initial return of a form Amended return	ner public charity	1 Foreign organizations,	check here
			Address change	Name change			neeting the 85% test, check
Ī	H Che	ck type of organiza		(c)(3) exempt private f	oundation	here and attach compu	tation
_			1) nonexempt charitable t			If private foundation st under section 507(b)(1	
		market value of all asset In Part II, column (c), line	100	ounting method $X$ C Other (specify)			
	<b>►</b> \$			column (d) must be or		If the foundation is in a under section 507(b)(1	a 60-month termination )(B), check here.
ſ	Part I	Analysis of F		(a) Revenue and	(b) Net investment		
		columns (b), (c)	e total of amounts in , and (d) may not neces- amounts in column (a) :) )	expenses per books	income	income	for charitable purposes (cash basis only)
-			ants, etc, received (attach schedule)	4,684.			
		2 Ck ► X if the	foundn is not required to attach Sch B				
		3 Interest on savings and	1 temporary cash investments				
LO		4 Dividends and interest	from securities	680.	680	680	0.
2015		5 a Gross rents b Net rental income					
<b>લ્ય</b>	R	or (loss).  6 a Net gain or (loss) from	sale of assets not on line 10	2,217.	,		
0	E	b Gross sales price assets on line 6a					
$\mathcal{C}_{\mathcal{C}}$	Ē N	7 Capital gain net ii 8 Net short term ca	ncome (from Part IV, line 2) pital gain		2,217	<u>' •                                      </u>	
SCANNED DEC	U	9 Income modificati		IVED			
D.	Ε	10 a Gross sales less returns and allowances.	I ILOL	1			
Z		b Less Cost of goods sold	<b>S</b> 101 1	0 2015			
A		C Gross profit or (loss) (	'	9 2015			
		11 Other income (att	I	AL LIT			
-	·	12 Total Add lines	OGDE	<b>N, U1</b> 7,581.	2,897	68	n
-			officers, directors, trustees, etc	0.	2,05		v •
		' '	salaries and wages				
		15 Pension plans, er 16a Legal fees (attach	· -		<u></u>		· · · · · ·
	D M	<b>b</b> Accounting fees (	attach sch)				
	I N	C Other prof fees (	attach sch) See St 1	629.	629	0. 62	9. 629.
	PS	17 Interest 18 Taxes (attach schedule	eYsee instrs)				
	OPERAT	19 Depreciation (atta	ich				
	1 1	sch) and depletion 20 Occupancy	n				
	N V G E	21 Travel, conference	es, and meetings				
	A E X P	22 Printing and publi 23 Other expenses (					-
	D P E N	23 Other expenses (	anach seneuciej		•		
	N S E		nd administrative				
	, ; š	expenses Add la 25 Contributions, gifts, gr	nes 13 through 23 ants paid Part XV	629. 300.	629	62	9. <u>629.</u> . 300.
		26 Total expenses a	nd disbursements				
-		Add lines 24 and 27 Subtract line 26 fi		929.	629	62	9. 929.
	•	a Excess of revenu	ie over expenses				
		and disbursemen		6,652.	2,268		
		1	ncome (if negative, enter -0-) ome (if negative, enter -0-)		2,200		1.
					·	<del></del>	<del></del>

Page 2

Par	FIL	Balance Sheets	ttached schedules and amounts in the description plumn should be for end of-year amounts only	Beginning of year	End o	f year
			See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-b	5	_	<del></del>	<del>.</del>
	2	Savings and temporar	y cash investments	2,766.	815.	815.
	3	Accounts receivable	<b></b>			
	_	Less allowance for do	oubtful accounts •			
	4	Pledges receivable	·			
	_	Less allowance for do	oubtful accounts •			
	5	Grants receivable				
	6	disqualified persons (attach	s, directors, trustees, and other schedule) (see instructions)			
۸	7	Other notes and loans receiv	`		-	
ŝ		Less allowance for do				
S	8	Inventories for sale or				
A S S E T S	9	Prepaid expenses and	_			
S		a Investments — U.S. ar obligations (attach sch	nedule) .			
	1		ock (attach schedule) Statement 2	32,430.	41,033.	47,694.
	l	c Investments — corporate bo	·			
	11	Investments — land, b equipment basis	• 			; ;
		Less accumulated depreciat (attach schedule)	<b>•</b>			
	12	Investments – mortga	-			
	13	•		<u> </u>		
	14	Land, buildings, and e				1
		Less accumulated depreciat (attach schedule)	<b></b>			
	15				<del></del>	
	16		mpleted by all filers — Iso, see page 1, item l)	35,196.	41,848.	48,509.
Ī	17	' '	accrued expenses		<del></del>	1
A	18	Grants payable				
B	19	Deferred revenue	a huistana 9 ottoor dispusalified persons			
L	20	·	s, trustees, & other disqualified persons		<del></del>	
Ť	21 22	Mortgages and other notes p Other liabilities (descri				
Į F	22	Other habilities (descri				
E S	23	Total liabilities (add li	nes 17 through 22)	0.	0.	
		Foundations that folloand complete lines 24	ow SFAS 117, check here through 26 and lines 30 and 31.			
NF	24	Unrestricted				•
E U T N	25	Temporarily restricted				
D	26	•				
ASSETS		Foundations that do r and complete lines 27	not follow SFAS 117, check here X through 31.			
E L	27	Capital stock, trust pri	ncipal, or current funds			
SÑ	28	Paid-in or capital surplus, or	land, bldg, and equipment fund			
O E	29	Retained earnings, accumula	ted income, endowment, or other funds	35,196.	41,848.	
Ř S	30	Total net assets or fur	nd balances (see instructions)	35,196.	41,848.	
	31	Total liabilities and ne (see instructions)	et assets/fund balances	35,196.	41,848.	
Par	<u> </u> 		es in Net Assets or Fund Balanc		41,040.	
L		<del>_</del> <del>_</del>				<del></del>
1	l ota end-	I net assets or fund bala of-year figure reported	ances at beginning of year — Part II, colu on prior year's return)	ımn (a), line 30 (must aç	gree with	35,196.
2		er amount from Part I, III			2	6,652.
3		increases not included in line			3	-,
4		lines 1, 2, and 3			4	41,848.
5		eases not included in line 2 (ite	emize)		5	
6	Tota	I net assets or fund bala	ances at end of year (line 4 minus line 5)	– Part II, column (b), I	ine 30 <b>6</b>	41,848.

Page 3

<u> </u>	(a) List and describe 2-story brick warehous	e the kınd(s) of property sold (e g , se, or common stock, 200 shares M	real estate, LC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	Capital gain divide	ende				
		Enus				
				-		
					<u> </u>	
<u>`</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	
ã			<del></del>		• •	
t	)		,			
-						
	· · · · · · · · · · · · · · · · · · ·					
	· · · · · · · · · · · · · · · · · · ·					
		ving gain in column (h) and owned l	by the foundation on 12/31	/69	(1) 0 (0-1)	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	1 (1)	(I) Gains (Col ain minus column (I an -0-) <b>or L</b> osses (fi	(), but not less
						2,217.
	<u> </u>			-	<del></del>	
					<del></del>	·
	Capital gain net income or (ne	et capital loss).  If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	. 2		2,217.
3	Net short-term capital dain or	(loss) as defined in sections 1222(5	ليب	<u> </u>		2,211.
•		e 8, column (c) (see instructions)	· ' '			
	in Part I, line 8	e o, column (c) (see instructions) 1	(1033), enter -0-	3		0.
Par	t V Qualification Unde	r Section 4940(e) for Reduce	ed Tax on Net Investm	ent Income		
	es, the foundation does not qua	ction 4942 tax on the distributable a alify under section 4940(e) Do not o	complete this part		Yes	☐ No
1	Enter the appropriate amount in	each column for each year, see the in	structions 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 as	sets (colu	<b>(d)</b> Distribution imn (b) divided	
	2013		<del></del>			
	2012					
	2011					
	2010				<u></u>	
	2009					
2	Total of line 1, column (d)	,		2		
3	Average distribution ratio for the	he 5-year base period — divide the	total on line 2 by 5, or by the			<del></del>
	number of years the foundatio	n has been in existence if less than	5 years .	3		
4	Enter the net value of nonchar	ritable-use assets for 2014 from Par	t X, line 5 .	4		
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investment in	come (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			. 7		
8	Enter qualifying distributions for	rom Part XII, line 4		8		
	If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, line	1b, and complete that part u	sing a 1% tax ra	ate. See the	

orm	990-PF (2014) HUMAN FOUNDATIONS INSTITUTE	_		31-1	229945		F	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 494	10(b), 4	4940(e), or 4948 <i>-</i> -	see	instructio	15)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N	I/A' on	line 1			-		
	Date of ruling or determination letter (attach copy of letter if necessary	y – se	ee instrs)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		<u> </u>	. [	1			45.
	check here. ► and enter 1% of Part I, line 27b			Ī				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, Ii	ne 12, c	column (b)	-				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable							
_	foundations only. Others enter -0-)			L	2			0.
3	Add lines 1 and 2				3			45.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns onl	ly Others enter -0	•) [	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter	er -0-		Ĺ	5			45.
6	Credits/Payments:							
а	2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a						
b	Exempt foreign organizations — tax withheld at source	6 b						
С	Tax paid with application for extension of time to file (Form 8868)	6 c						
d	Backup withholding erroneously withheld	6 d						
7	Total credits and payments. Add lines 6a through 6d				7			0.
8	Enter any penalty for underpayment of estimated tax. Check here	220 is	attached .		8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			▶	9			45.
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	ĺ	Refunded	•	11			
Par	t VII-A   Statements Regarding Activities				<del></del>			
1 a	During the tax year, did the foundation attempt to influence any national, state, o	r local	l legislation or did	ıt			Yes	No
٠. ٠	participate or intervene in any political campaign?		. regionalistr or and			1 a		Χ
b	Did it spend more than \$100 during the year (either directly or indirectly) for politic (see Instructions for the definition)?	ical pu	urposes			1 b		х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies	of any	materials nublished					
	or distributed by the foundation in connection with the activities.	UI ally	materiais published					ì
С	Did the foundation file Form 1120-POL for this year?					1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed							
	(1) On the foundation   (2) On foundation man		<b>►</b> \$		0.	_		ı
е	Enter the reimbursement (if any) paid by the foundation during the year for political exp foundation managers.   \$ \begin{align*} alig	enaitui	re tax imposed on					ĺ
2		tad ta	the IDS?			2		v
2	Has the foundation engaged in any activities that have not previously been report	leu lo	tile ins					X
	If 'Yes,' attach a detailed description of the activities							
3	Has the foundation made any changes, not previously reported to the IRS, in its government of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformation of the similar instruments of the IRS, in its government of the	ing ins	trument, articles	s		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during					4 a	-	X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	•				4 b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5		X
	If 'Yes,' attach the statement required by General Instruction T					<b>.</b>		<del></del>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) s	atisfie	d either:					
•	By language in the governing instrument, or							
				-4				
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mand with the state law remain in the governing instrument?</li> </ul>			Cl		6		X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, o					7	X	<u> </u>
8 a	Enter the states to which the foundation reports or with which it is registered (see	e instri	uctions)	_				
	N/A							
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	eral				١.,	.,	
	(or designate) of each state as required by General Instruction G <sup>2</sup> If 'No,' attach explanation				•	8 b	_ X_	<del>                                     </del>
9	Is the foundation claiming status as a private operating foundation within the meafor calendar year 2014 or the taxable year beginning in 2014 (see instructions for	anıng ( Part :	of section 4942(j)( XIV)? <i>If 'Yes,' con</i>	3) or aplete	4942(j)(5) Part XIV	9		х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a and addresses	schedu	ule listing their nam	es		10		х

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charitable purposes?

the tax year beginning in 2014?

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3ь

4 a

N/A

Х

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)

4 a Did the foundation invest during the year any amount in a manner that would jeopardize its

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

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Part VII-B   Statements Regarding Activit		4720 May Be Req	uired (continued)	
5 a During the year did the foundation pay or incu	•			
(1) Carry on propaganda, or otherwise attemp	_		∐ Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?			No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes /	∐ Yes X	No
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions)	nan a charitable, etc, or s)	ganization described	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention			. Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or ir (see instructions)?	the transactions fail to a a current notice regard	qualify under the excep ding disaster assistance	tions ·	5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	▶ [	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A   Yes	No
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)		
6 a Did the foundation, during the year, receive all on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premiums	s ☐Yes [X]	No
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the found	· -			No
b If 'Yes,' did the foundation receive any proces				/A 7b
Part VIII Information About Officers, D and Contractors	irectors, i rustees,	Foundation Manag	gers, Highly Pald E	.mpioyees,
List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions)	
- List an officers, and esters, trastees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
T RANDALL TURNER	President	0.	0.	0.
906 W LOVELAND AVE LOVELAND, OH 45140	0			
2 Compensation of five highest-paid employees (o	thay than those included	on line 1 — see instruction	nc) If none enter 'NONE	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense account,
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation	other allowances
None				
	:			
				····
				<u> </u>
Total number of other employees paid over \$50,000	l————————————————————————————————		<u> </u>	0
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	n 990-PF (2014) HUMAN FOUNDATIONS INSTITUTE	· · · · · · · · · · · · · · · · · ·	31-1229945		P	age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4	1940(e), or 4948 <u>-</u>	<ul> <li>see instruction</li> </ul>	<u>s)</u>		
1 a	a Exempt operating foundations described in section 4940(d)(2), check here			-		
	Date of ruling or determination letter (attach copy of letter if necessary — se	e instrs)				
t	b Domestic foundations that meet the section 4940(e) requirements in Part V,	-	- 1			45.
	check here. ▶ and enter 1% of Part I, line 27b					
c	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, co	olumn (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			45.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	y Others enter -0	)-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			45.
6	Credits/Payments					
ā	a 2014 estimated tax pmts and 2013 overpayment credited to 2014 6 a					
Ŀ	b Exempt foreign organizations — tax withheld at source 6 b					
c	c Tax paid with application for extension of time to file (Form 8868)		45.			
c	d Backup withholding erroneously withheld 6 d					
7	Total credits and payments Add lines 6a through 6d		7			45.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is a	attached	8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		▶ 9			0.
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	Refunded	▶ 11			
Par	rt VII-A Statements Regarding Activities	·				
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local participate or intervene in any political campaign?	legislation or dic	ıt	1 a	Yes	No X
Ł	b Did it spend more than \$100 during the year (either directly or indirectly) for political pu	rposes				
	(see Instructions for the definition)?			1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any or distributed by the foundation in connection with the activities	materials published	1			
	c Did the foundation file Form 1120-POL for this year?			1 c		Х
C	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during	the year:				
	(1) On the foundation ►\$ 0. (2) On foundation managers e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure.	e tax imposed on	0.			ļ
•	foundation managers.   \$ 0.	c tax imposed on				
2	Has the foundation engaged in any activities that have not previously been reported to	the IRS?	İ	2		Х
_	If 'Yes,' attach a detailed description of the activities					<u> </u>
_						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing inst of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed co	grument, articles opy of the change	es	3		X
4 a	a Did the foundation have unrelated business gross income of \$1,000 or more during the	· -		4a		Х
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	•		4 b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
	If 'Yes,' attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	d either.				1
	By language in the governing instrument, or					ĺ
	Ry state legislation that effectively amends the governing instrument so that no mandatory d	lirections that conf	lict			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory d with the state law remain in the governing instrument?</li> </ul>	mections that com	101	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (			7	Х	
8 a	a Enter the states to which the foundation reports or with which it is registered (see instru	uctions)	•			
	N/A					1
Ł	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 $G^{2}$ if 'No,' attach explanation			8ь	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of	of section 4942(j)	(3) or 4942(j)(5)			1
	for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part )	XIV)? If 'Yes,' co.	nplete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedu	ile listing their nan	ies	10		Y

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#### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	<b>(d)</b> 2014
Distributable amount for 2014 from Part XI, line 7		-		0.
2 Undistributed income, if any, as of the end of 2014	<del></del>			
a Enter amount for 2013 only			0.	
<b>b</b> Total for prior years: 20 , 20 , 20		0.		<del></del>
3 Excess distributions carryover, if any, to 2014	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
a From 2009.				
<b>b</b> From 2010				
<b>c</b> From 2011				
<b>d</b> From 2012				
<b>e</b> From 2013				
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2014 from Part				
XII, line 4 • \$ 929.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
,		0.1	<del> </del>	
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2014 distributable amount				0.
e Remaining amount distributed out of corpus	929.			
5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )		-		
Same amount mast 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	929.			
<b>b</b> Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				
been issued, or on which the section 4942(a) tax has been previously assessed		0.		
. ,		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions.		0.		
		0.1		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
	•••			
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions).	0.			<u>, </u>
8 Excess distributions carryover from 2009 not				
applied on line 5 or line 7 (see instructions)	0.			<u> </u>
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	929.			
10 Analysis of line 9	J23.	-		
a Excess from 2010				
<b>b</b> Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014 929.				

*Form 990-PF (2014) HUMAN FOUNDATION:				31-1229945	Page <b>10</b>
Part XIV Private Operating Foundat	<del></del>		<del></del>		N/A
1 a If the foundation has received a ruling or dete is effective for 2014, enter the date of the	ruling				
<b>b</b> Check box to indicate whether the foundate		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	41,0012	Prior 3 years	4 15 00111	(-) T-4-1
investment return from Part X for each year listed	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	(e) Total
<b>b</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					
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		<u></u>			
Part XV   Supplementary Information assets at any time during th	(Complete this e year – see in	part only if the structions.)	foundation had	\$5,000 or more i	n
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have None	e contributed more th	nan 2% of the total co than \$5,000) (See	ontributions received b section 507(d)(2))	by the foundation befor	e the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a 1	stock of a corporatio 0% or greater intere	on (or an equally large est	portion of the ownersh	nip of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only marequests for funds If the foundation make complete items 2a, b, c, and d	kes contributions to	preselected charitabl	le organizations and d		
a The name, address, and telephone number of	e-mail address of t	he person to whom a	pplications should be	addressed	
<b>b</b> The form in which applications should be	submitted and infor	mation and materia	als they should include	de	
c Any submission deadlines:			<del></del>		
d Any restrictions or limitations on awards, s	such as by geograp	phical areas, charita	ble fields, kinds of ii	nstitutions, or other fa	actors.

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor oundation Purpose of grant or contribution **Amount** status of recipient Name and address (home or business) a Paid during the year NATIONAL GIANNA CENTER FOR RESEARCH NC RESEARCH 300. WOMENS HEALTH **GIANNA** CINCINNATI , OH 45140 3 a 300. Total **b** Approved for future payment  $\blacktriangleright$ 3 b

**Total** 

### 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)
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
a					
b					
С					
d					
e		•			
1					
g Fees and contracts from government agencies		<del></del>	-		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		680.			
5 Net rental income or (loss) from real estate.					
a Debt-financed property					<del></del> .
<b>b</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					2,217.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		<u> </u>			
11 Other revenue:					
a					
b					
С					
d					
е					
Subtotal. Add columns (b), (d), and (e)		680.			2,217.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,897.
See worksheet in line 13 instructions to verify calculation	ons )				

#### 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)
N/A	

# Form 990-PF (2014) HUMAN FOUNDATIONS INSTITUTE 31-1229945 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

		Exempt Organi	zations								_
de	scribe	organization directly d in section 501(c) to political organiza	of the Code (of	ngage in any of the than section	the following wit 501(c)(3) organ	th any ot	her organizatior ) or in section 5	n 27,		Yes	No
	•	s from the reporting		a noncharitable	exempt organiz	ation of:					
	) Cash	, ,	y roundation to		oxompt organiz	ation 01.			1 a (1)		Х
٠,		r assets							1 a (2)	<del> </del>	X
	•	insactions:							1 (2)	<b></b>	_ <u>~</u> _
		s of assets to a noi	ncharitable exe	mpt organization					1 b (1)	ŀ	Х
		hases of assets fro							1 b (2)		X
` `	<i>'</i>	al of facilities, equi							1 b (3)	<del> </del>	X
		nbursement arrange		. 455015					1 b (4)	<del> </del> -	X
• •	,	s or loan guarante							1 b (5)	<u> </u>	X
		ormance of services		in or fundraising	solicitations				1 b (6)	<del> </del>	X
•	•	of facilities, equipm				ees			1 c		X
<b>d</b> If	the an	swer to any of the a s, other assets, or se saction or sharing a	above is 'Yes,'	complete the foll	owing schedule dation. If the four	Column ndation re ne goods	, other assets, o	or services rec	fair market va ue in eived		
(a) Line	no	(b) Amount involved	(c) Name of	of noncharitable exem	pt organization	(d)	Description of trans	fers, transactions,	, and sharing arra	ngement	ts
N/A											
	_				· · · · · · · · · · · · · · · · · · ·						
						ļ	· <del>····································</del>				
			_			ļ			<del></del>		
-	_										
						ļ					
	-		-		-	1					
			-						<u> </u>		
de	escribe	indation directly or in d in section 501(c) complete the follow	of the Code (o	d with, or related to ther than section	o, one or more ta 501(c)(3)) or in	ax-exemp section	t organizations 527?		Ye	s X	No
	(a)	Name of organizat	tion	<b>(b)</b> Type	of organization		(c)	Description o	f relationship		
N/A											
		·									
					<u>.</u>						
Sign	Under p correct,	enalties of perjury, I declarated	are that Thave exam n of preparer (other	ined this return, includ than taxpayer) is base	ing accompanying so d on all information o	chedules and of which pre	d statements, and to eparer has any knowle	the best of my kno edge	May the	IRS disc	uss
lere	_					P <sub>F</sub>	resident		prepare	r shown i	below
	Signa	ture of officer or trustee			Date	<u> </u>	lle			Yes	No
		Print/Type preparer's na	ame	Preparer's s	shnature		Date	Check	if PTIN		
aid		Frank J. D'.	Andrea	Frank	S/S Kndr	ea		self-employed	P0052	9358	
Prepa	rer		D'Andrea,	Ebel & Com	///			Firm's EIN ► 3]	1-1192433		
Jse O		· -		rfield Road		•					
	,	I -	Cincinnati					Phone no (	513) 489-	0322	<u>:</u>
BAA		·		,	······································		- <u>-                                  </u>	\	Form <b>9</b> !		

014		deral State				Pag
	HUMAN	FOUNDATION	IS INSTIT	UTE		31-122
Statement 1 Form 990-PF, Part I, Line 16c Other Professional Fees						
		(a) Expenses per Books	Inves Inc	Net tment		<u>Purposes</u>
INVESTMENT EXPENSE	Total	\$ 629 \$ 629	. \$ . \$	629. 629.	\$ 629 \$ 629	9. \$ 62 9. \$ 62
Statement 2 Form 990-PF, Part II, Line 10b Investments - Corporate Stock	«s					
Form 990-PF, Part II, Line 10b Investments - Corporate Stock	(S		Valuati		Book	Fair Market
Form 990-PF, Part II, Line 10b	<b>(S</b>		Valuati <u>Metho</u> Cost		Value	Value
Form 990-PF, Part II, Line 10b Investments - Corporate Stock	<b>(S</b>		<u>Metho</u> Cost Cost	<u>d</u> _		\$ 15,80° 31,88°
Form 990-PF, Part II, Line 10b Investments - Corporate Stocks  Corporate Stocks  STOCKS	<b>(S</b>		<u>Metho</u> Cost Cost	<u>d</u> \$	Value 11,715. 29,318.	\$ 15,80° 31,88°
Form 990-PF, Part II, Line 10b Investments - Corporate Stocks  Corporate Stocks  STOCKS	(S		<u>Metho</u> Cost Cost	<u>d</u> \$	Value 11,715. 29,318.	\$ 15,80° 31,88°
Form 990-PF, Part II, Line 10b Investments - Corporate Stocks  Corporate Stocks  STOCKS	<b>(S</b>		<u>Metho</u> Cost Cost	<u>d</u> \$	Value 11,715. 29,318.	\$ 15,80° 31,88°