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## Form **990-PF**

## **Return of Private Foundation**

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

OMB No 1545-0052

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.

For	caler	Idar year 2014 or tax year beginning UL	1, 2014	, and ending	<u>JUN 30, 2015</u>	
Na	me o	f foundation			A Employer identification	number
T	ΉE	JAMES E. AND BEVERLY R	OGERS			
_ <u>F</u>	DU	CATIONAL FOUNDATION			47-2340132	
		and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		SOUTH 9TH STREET			702-657-31	
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
		VEGAS, NV 89101			<u>.</u> . <u>.</u>	
G (	Check	all that apply: Initial return		ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		Foreign organizations me check here and attach co	eeting the 85% test,
	)h = =!	X Address change	Name change		7	
H (	_		cempt private foundation Other taxable private founda	ation	E If private foundation sta under section 507(b)(1	
		arket value of all assets at end of year J Accounting		Accrual	1	• •
		· I —	ther (specify)	Accidal	F If the foundation is in a under section 507(b)(1)	
	-\$		mn (d) must be on cash l	basis )		(D), GIICON HOTO
			(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	<u> </u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	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			_	
	5a	Gross rents				
	b	Net rental income or (loss)				
۵	6a	Net gain or (loss) from sale of assets not on line 10				
ű	b	Gross sales price for all assets on line 6a				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		
<u> </u>	8	Net short-term capital gain				
	9	Income modifications Gross sales less returns				
	10a	and allowances				
		Less Cost of goods sold				
<u>-</u>	١	Gross profit or (loss)				
<u>.  </u>	11	Other income	0.	0.		
_	12	Total. Add lines 1 through 11	0.	0.	1	0.
	13	Compensation of officers, directors, trustees, etc		U •		
-	14 15	Other employee salaries and wages Pension plans, employee benefits				_
		Legal fees			_	
ens		Accounting fees		-		
Expens		Other professional feet IVED				
	17	interest				
and Administrative	18					
ist	19	Taxes; Decrecation with depletion 2015 Occupancy				
<u> </u>	20	Occupancy				
Ā	21	Travel, conferences, and meetings			_	
and	22	Printing and publications				_
ng	23	Other expenses				
Operating	24	Total operating and administrative		-		
od C		expenses. Add lines 13 through 23	0.	0.		0.
	25	Contributions, gifts, grants paid	0.			0.
	26	Total expenses and disbursements.	ا ۾	^		
	-	Add lines 24 and 25	0.	0.		_0.
		Subtract line 26 from line 12:	0.			
		Excess of revenue over expenses and disbursements	0.	0.		
	1	Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)		<u> </u>	N/A	
	į Ü	Aujustou not income (ii negative, enter -0-)	11	L	T 74 \ 42	1

LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	100.	100.	
2 Savings and temporary cash investments			
3 Accounts receivable ►			
Less: allowance for doubtful accounts			
4 Pledges receivable ►			
Less; allowance for doubtful accounts	]		
5 Grants receivable		<u> </u>	
6 Receivables due from officers, directors, trustees, and other			-
disqualified persons			
7 Other notes and loans receivable			
Less: allowance for doubtful accounts	[		
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock			· · · · · · · · · · · · · · · · · · ·
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis		-	
		•	
Less accumulated depreciation		· · · · - · · · · · · · · · · · · · · ·	
12 Investments - mortgage loans			
13 Investments - other		-	
14 Land, buildings, and equipment: basis			
Less accumulated depreciation			·
15 Other assets (describe )			<u> </u>
16 Total assets (to be completed by all filers - see the	100.	100.	100
instructions. Also, see page 1, item I)	100.	100.	100
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue		-	
Loans from officers, directors, trustees, and other disqualified persons			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
22 Other liabilities (describe >)			
		١	
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 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			
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	0.	0.	
28 Paid-ın or capıtal surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	100.	100.	
30 Total net assets or fund balances	100.	100.	
31 Total liabilities and net assets/fund balances	100.	100.	
Part III Analysis of Changes in Net Assets or Fund B	alances		
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	100
Enter amount from Part I, line 27a		2	0
Other increases not included in line 2 (itemize)		3	0
4 Add lines 1, 2, and 3		4	100
5 Decreases not included in line 2 (itemize)		<del></del>	
		5	0

Page 3

Part IV Capital Gains and I	osses for Tax on Inve	estmen	t 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>b)</b> I	How ac - Purc - Dona	cquired hase ation	(c) Date a (mo., da	acquired ay, yr.)	(d) Date sold (mo., day, yr.)	
1a									
b NONE									
<u>C</u>				_					
<u>d</u>									
<u>e</u>	) Depreciation allowed	(a) Cos	st or other basis	<u>'</u>			(h) Ga	ain or (loss)	· ·
(e) Gross sales price	(or allowable)		expense of sale					(f) minus (	
a									
b									
C .									
d e								_	<del></del>
Complete only for assets showing gain	in column (h) and owned by the	foundation	on 12/31/69			(	I) Gains (C	ol. (h) gaın	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1) col. (j), if any			cò	l. (k), but n	ot less thar (from col. (	1 -0-) <b>or</b>
a									
b									
C									
d									
<u>e</u>	C If your plan enter in	Dort L line	7	$\overline{}$	-			<u>-</u>	
2 Capital gain net income or (net capital los	If gain, also enter in $f(s) = \int_{-\infty}^{\infty} f(s)  ds$			}	2				
3 Net short-term capital gain or (loss) as d If gain, also enter in Part I, line 8, column		6):		}					
Part V Qualification Under	Section 4940(e) for R	educed	Tay on Net	Inv	3 estr	ent Inc	rome		
(For optional use by domestic private founds						10116 1116	, , , , , , , , , , , , , , , , , , ,		
. , , , , , , , , , , , , , , , , , , ,	·	o(a) tax on	THE HIVESTITION W	icomic	<i>,</i>				
If section 4940(d)(2) applies, leave this part	blank.								
Was the foundation liable for the section 494			•	riod?					Yes X No
If "Yes," the foundation does not qualify und 1 Enter the appropriate amount in each co				ntrine					
(a)	(b)	uctions be	iore making any e	(c)	•		1		(d) ution ratio
Base periód years Calendar year (or tax year beginning in)	Adjusted qualifying distrib	utions	Net value of no		rıtable-	use assets	-   - (	Distrib col. (b) divi	ution ratio ided by col. (c))
2013	0.					C	).		.000000
2012									
2011	-							_	
2010 2009							-		
2009			_	-			$\neg$	<del></del>	=
2 Total of line 1, column (d)							2		.000000
3 Average distribution ratio for the 5-year t	pase period - divide the total on l	ine 2 by 5,	or by the number	of ye	ars			<del>-</del>	
the foundation has been in existence if le	ss than 5 years						3		.000000
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4		98.				
5 Multiply line 4 by line 3				5		0.			
6 Enter 1% of net investment income (1%	of Part I, line 27b)						6		0.
7 Add lines 5 and 6							7		0.
8 Enter qualifying distributions from Part X	II, line 4						8		0.
If line 8 is equal to or greater than line 7, See the Part VI instructions.	check the box in Part VI, line 1b	, and comp	lete that part usin	g a 19	% tax r	rate.			

THE JAMES E. AND BEVERLY ROGERS

Part V    Excise Tax Based on Investment Income (Soction 4940(b), 4940(b), or 4946 - see instructions)		n 990-PF (2014) EDUCATIONAL FOUNDATION		<u>-2340</u>			Page 4
Date of ruling or determination letter:	_		4948	- see i	nstru	ictio	ns)
b Domestic foundations aftar meet the section 4940(e) requirements in Part V, check here	18	a Exempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and enter "N/A" on line 1.		İ			
of Part I, line 27b 4 All other domains cloudsaloans eather 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-) 3 Add lines 1 and 2 5 Subbite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Subbite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract time 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3. If zero or less, enter -0- 5 Tex based on investment income. Subtract time 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3. If zero or less, enter -0- 6 Beachy profits on the substance of the line 5 and 6 feet of the sempt foreign organizations: tax withheld at source 6 Tax part with application for extension of time to file (Form 8688) 6 Beachy withholding erroneously withheld 7 Total crotics and psyments. Add times 6s through 6d 8 Einter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached 8 Tax use. If the foundation and the 10 total critical for its originated tax. Part amount owed 9 Tax use. If the total clines 5 and 6, enter the amount owed 9 Tax use. If the total clines 5 and 6, enter the amount owed 10 Overpayment. If time? 7 is more than the total of lines 5 and 6, enter the amount owed 11 Tentre the amount of len 10 to be Credited to 2015 estimated tax. 12 Text the semption of len 10 to be Credited to 2015 estimated tax. 13 Library that the semption of len 10 to be Credited to 2015 estimated tax. 14 Text and the standard of len 10 to be Credited to 2015 estimated tax. 15 Library that the semption of len 10 to be Credited to 2015 estimated tax. 16 Library that the semption of len 10 to be Credited to 2015 estimated tax. 16 Library that the semption of len 10 to be Credited to 2015 es		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
e All other domestic foundations enter 2% of tine 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2	ł	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1				0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 0 0.  Add lines 1 and 2 0 0.  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0.  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 0.  Credits/Payments:  4 2014 estimated tax payments and 2013 overpayment credited to 2014 6 0.  Esempt foreign organizations -1 xwithheled a source 6 0.  Be beying to foreign organizations -1 xwithheled a source 6 0.  Be and the payments of the line 80 through 6d 7 7 0.  Total credits and payments. Add lines 6a through 6d 7 7 0.  Estimated any penalty for underpayment of estimated tax. Check here 1 if Form 2220 s attached 8 9 0.  Fax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 0.  Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 11		of Part I, line 27b					
3	(	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
4 Subtitle A (income) bax (domestic section 497(a)(1) frinsts and taxable foundations only. Others enter -0-) 5 Tax based on investment income, subtract line 4 from line 3. If zero or less, enter -0- 6 Circelts/Payments: 2 2014 estimated tax payments and 2013 overpayment credited to 2014 5 Exempt foregoin organizations: tax withheld at source 6 Tax pad with application for extension of time to file (Form 8668) 6 Exempt foregoin organizations: tax withheld at source 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if if Form 220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here if if Form 220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here if if Form 220 is attached 8 Enter any penalty for underpayment of estimated tax. Provided to 2015 estimated tax. Provided tax. Pr	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
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5 Q. Credis/Payments: 2014 estimated tax payments and 2013 overpayment credited to 2014 Exempt foreign organizations - tax withhold at source 1 Cax paid with applicants for extension of time to file (Form 8689) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 68 6 Backup withholding erroneously withhold 8 7 Total credits and payments. Add lines 6a through 68 7 Total credits and payments. Add lines 6a through 68 7 Total credits and payments. Add lines 6a through 68 9 Tax dee. If the total of lines 5 and 8 is more than fine 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than fine 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than fine 7, enter amount owed 10 Total credits and payments. The fine 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2015 estimated tax because the amount overpaid 12 Enter the amount of line 10 to be Credited to 2015 estimated tax because the amount overpaid 13 Enter the amount of line 10 to be Credited to 2015 estimated tax because the amount overpaid 14 Enter the amount of line 10 to be Credited to 2015 estimated tax because the amount overpaid 15 Enter the amount of line 10 to be Credited to 2015 estimated tax because the amount overpaid 16 Enter the amount of line 10 to be Credited to 2015 estimated tax because the amount overpaid 17 Enter the amount of line 10 to be Credited to 2015 estimated tax because the amount overpaid to 10 to	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				
6 Credits/Payments:  a 2014 estimated tax payments and 2013 overpayment credited to 2014  b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8869)  6 Backup withholding erroneously withheld  7 Total credits and payments, Add lines 6a through 8d  8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached  8 Tax due, if the total of lines 5 and 8, either the amount own  9 Tax due, if the total of lines 5 and 8, either the amount own  10 Overpayment. If line 7 is more than the total of lines 5 and 8, either the amount overpaid  10 The payment of the stimated tax is more than the 101 of lines 5 and 8, either the amount overpaid  11 Dentry His munt of line 10 to the Credited to 2015 estimated tax  Part VII-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any polificial campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is 'Yes' to fa or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1a United the foundation file Form 1120-P0L for this year?  (1) On the foundation file Form 1120-P0L for this year?  (1) On the foundation file Form 1120-P0L for this year?  (1) On the foundation made any changes, not previously reported to the IRS?  If 'Yes, "attach a detailed description of the activities.  1a State foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'I'vs, a 'attach a conformed copy of the changes  1a A State foundation have unstable business gross some of \$1,000 or more during the year?  If 'Yes, "attach the statement required by General Instruction 7	5		5				0.
a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source  □ Tax paid with application for extension of time to title (Form 8688) □ Backup withholding erroneously withhold □ Total credits and payments. Add lines 6a through 6d □ Enter any penalty for underpayment of estimated tax. Check here □ If Form 2220 is attached □ Tax dide. If the total of lines 5 and 8 is more than line 7, enter amount ower □ Towarde. If the total of lines 5 and 8 is more than line 7, enter amount ower □ Tax with the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax with the 11 line 7 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax with the 11 line 7 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax with the 11 line 7 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax with the 11 line 7 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax with the 11 line 7 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax with application of the 10 be 5 credited to 2015 estimated tax with the 2015 lines of the 3 lines of the 4 lines of th	6			1			
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c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than the 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ►  12 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? 13 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? 14 The answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any maternals published or distributed by the foundation in connection with the activities. 15 Did is signed attached the Form 1120-PQL for this year? 16 Enter the amount (if any) of tax on political expenditures (section 495) imposed during the year: 17 Yes. "attach a detailed description of the activities. 18 List the foundation in Expension of the activities. 19 List the foundation engaged in any activities that have not previously been reported to the IRS? 17 Yes. "attach a detailed description of the activities. 19 List the foundation make any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruction of the activities. 2 List the foundation have unrelated business gross income of \$1,000 or more during the year? 2 List the foundation have a trace and the properties of the changes 2 List the foundation have a the activities of such that the conformed copy of the changes 3 List the statement required by General instruction T. 4 Are the requirements of section 50(6) (relating to sections 4941 through 4945) satisfied either: 4 By language in the governing instrumen			7				
d Backup withholding ernneusly withheld 7 Total credits and payments. Add tines 6a through 6d 8 Enter any pental for undergayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the 7, enter amount owed ▶ 9 0 0.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 1 12 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did the foundation file Form 1120-POL for this year? 17 On the foundation file Form 1120-POL for this year? 18 Enter the amount (if any) plad by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . (2) On fo		· · · · · · · · · · · · · · · · · · ·	7				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax \( \) Refunded \( \) 11  Part VIIA   Statements 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? 15 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 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. 16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 17 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 the Form 1120-P0L for this year? 18 Did it spend more than \$100 during the year (19 On the foundation file Form 1120-P0L for this year? 19 Did it spend more than \$100 during the year (20) for file activities. 20 Les the treinbursement (1 any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\) 0 Les that the activities. 21 Has the foundation engaged in any activities that have not previously reported to the IRS? 22 X  23 If "Yes," attach a detailed description of the activities. 33 A X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 34 Did the foundation during the year (1 Yes, "attach activative statement required by General Instruction T. 35 A X  36 Are the requirements of se							
8 Enter any penalty for underpayment of estimated tax. Check here		,	7				0.
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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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			e law				37
8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NV  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	_				_		
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9		endar				7.7
	10	LILIU ATIV DELSOTTS DECOME SUDSTANTIAL CONTRIDUTORS OUTING THE TAX YEAR? If "Yes," attach a schedule listing their names and addresses		F		DE	

1.1 Many third during the year, of the foundation, deretly or indirectly, own a controlled entity within the meaning of section \$12(b)(13)? If "Yes", statich schedule (see indirections)  1.2 Did the foundation make a distribution to a direct artistic static schedule (see indirections)  1.3 If "Yes", statich statement (see instructions)  1.4 This blocks are care of ▶ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This blocks are care of ▶ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This blocks are care of ▶ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This blocks are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This blocks are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  Located at ₱ 70.1 SOUTH 9*TH STREET, LAS VEGAS, NV  2.1 This block are care of ₱ STEVEN GRAF  2.2 South many care care of ₱ STEVEN GRAF  2.3 In this block are care of \$ STEVEN GRAF  2.4 South Block are care of \$ STEVEN GRAF  2.5 South many care care care care care care care care	Pá	art VII-A Statements Regarding Activities (continued)	<u> </u>		rayeu
section 512(b)(137) If Ives, attach schedule (see instructions)  10 off 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)  10 off the foundation comply with the public inspaced on requirements for its annual returns and exemption application?  Which set address > Mr/A  11 The books are in care of STEVEN GRAF  12 Located at P/701 SOUTH 9TH STREET, LLAS VEGAS, NV  13 Section 4947(a)(1) nonexempt charitable trusts fining Form 990-PF in lieu of Form 141- Check there and either the amount of flux-exemptimenters received on accrued during the year  15 Section 4947(a)(1) nonexempt charitable trusts fining Form 990-PF in lieu of Form 141- Check there and either the amount of flux-exemptimenters received on accrued during the year  16 All any time did under year 2014, did the foundation have an interest no or a signature or other authority over a bank, section 4947(a)(1) nonexemptive, Para 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.  19 Juming they are did the foundation either directly or indirectly);  (1) Engage in the sale or exchange, or lessing of property with a disqualited person?  (2) Borrow many from, leaf money, or or thermises device of credit (or accept in from) a disqualited person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person?  (4) Pay compensation to, or pay or remitures the expenses of, a disqualited person?  (4) Pay compensation to, or pay or remitures the expenses of, a disqualited person?  (5) Transfer any income or assets to a disqualited person (or make any of either available of the the activation of assets) and acqualited person of the first day of the fundation engage in a prior year or make a great to or to employ the official for a paper of the remarkable or use of a disqualited person or make any or effec					Γ
12 Did the foundation make a distribution to a donor advessed fund over which the foundation or a disqualified person had advesory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ STEVEN GRAF  15 Located at ▶ 701 SOUTH 9TH STREET, LAS VEGAS, NV  15 Section 4874(1) noneximpte trainable trusts filing from 890-PF in like of Form 1041-Check here and enter the amount of tax-exemptic anterest incoved or accrued during the year  15 All any time during calendar year 2014, did the foundation have an interest an or a signature or other authority over a bank, securities, or other financial accounts in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly Tip Fig21.), if Yes, either the name of the foreign country?  See the instructions for exchange, or leasing of property with a disqualified person?  16 During the year did the foundation (either directly or inderectly):  17 Engage in the sale or exchange, or leasing of property with a disqualified person?  18 During the year did the foundation (either directly or inderectly):  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services, or solides to (or accept them from) a disqualified person?  19 Firms from 9005, services,		·	11		x
If Yes, attach statement (see instructions)  10 dit the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address \ N/A  11 The books are in care of \ STEVEN GRAF  Located at \ 701 SOUTH 9TH STREET, LAS VEGAS, NV  2124 \$93101  15 Section 4947(a)(1) increampt charitable trusts fining from 990-PF in leve of Form 141-1 Check here and either the amount of tax-exempts interest received on accured during the year  16 A fary time during calendary year 2014, do the foundation have an interest nor a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and fining requirements for FinCEN Form 114, (formerly TD F90-22.1). If Yes, enter the name of the foreign exception is a foreign country?  Part VII-B Statements Regardling Activities for Which Form 4720 May Be Required  FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  18 Juming they aid did the foundation of little directly; of indirectly;  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Browns money from, lend money from	12				
13 Dut the foundation comply with the public respection requirements for its annual returns and exemption application?  Website address ➤ N/A  14 The books are in care of ► STEVEN GRAF  Located at ► 701 SOUTH 9TH STREET, LAS VEGAS, NV  279-4 ► 99101  15 Section 4847(47) to morexeptic form 190-9F in lieu of Form 1041 - Check there and enter the amount of tax-exempt interest received or accrued during the year  16 Array time during celendar years 2014, dull the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign ocuntry?  See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, enter the name of the foreign ocuntry.  Part VIII-B   Statements Regarding Activities for Which Form 4720 May Be Required  Filio Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly):  1 Singale in the sack or exchange, or lessing of property with a disqualified person?  2 Series with the sack or exchange, or lessing of property with a disqualified person?  3 Filio Form 4720 it any items, or experiments the expenses of, a disqualified person?  4 Yes X No  4 Pay compensation to, or pay or remibises the expenses of, a disqualified person?  4 Yes X No  5 Filio Form 4720, to query former to the expenses of, a disqualified person?  5 Filio Form 4720 it any items of a disqualified person?  5 Filio Form 4720 it any items of a disqualified person?  6 Agree to be you money from, or pay or remibises the disqualified person?  7 Yes X No  6 Filio Form 4720 it any items of a disqualified person?  9 Filio Form 4720 it any items of a disqualified person?  9 Filio Form 4720 it any items of a disqualified person?  10 Filio Form 4720 it any items of a disqualified person?  11 Filio Form 4720 it any items of a disqualified person?  12 Filio Form 4720 it any items of a disqualified person?  13 Filio Form 4720 it any items of a d			12		x
Website address ► N/A  1 The books are in care of ► STEVEN GRAF  Located at ► 701 SOUTH 9TH STREET, LAS VEGAS, NV  17P44 ► 89101  15 Section 4947(a)(1) one exempt charitable trusts filing form 990-PF in lieu of Form 1041 - Check there and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during celerator year 2014, did the foundation have an interest in or a signature or other authority over a bank, seat the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, enter the name of the form 4720 if any time is checked in the "Yes" column, unless an exception applies.  18 Duming they are did the foundation (lefter 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 them from) a disqualified person?  (3) Furnish poods, 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 or the benindation agreed to make a grant to or to employ the official for a period after termination of governments review, of straining within 90 days.)  (6) Agree to pay money or property to a povernment official? (Exception, Check 'No' of the foundation engaged to make a grant to or to employ the official for a period after termination of governments review, of straining within 90 days.)  (5) If any answer is "Yes" to 13(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.44 (10)-3 or in 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 list day of the tax year beginning or other property of the provisions of section 4942(10	13			Х	
Located at ▶ 701 SOUTH 9TH STREET, I.AS VEGAS, NV    Section 4947(a)(1) nonexempt charatable trusts fining Form 990-PF in level of Form 1041 - Check here and enter the amount of tax-exempt interest received or accreed during the year  16. At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, secured to other financial account in a foreign occunity?  See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign occunity ▶    Part VIII-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.   1 a buring the year did the foundation (either directly or indirectly):   1 Engage in the sale or exchange, or leasing of property with a disqualified person?					
15 Section 4947(a)(1) nonexempt charatable trusts fling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  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?  See the instructions for exceptions and fining requirements for FinCEN Form 114, (formerly TD F 90-22.1). If 'Yes,' enter the name of the financial account in a foreign country?  File Form 4720 If any Item is checked in the 'Yes' column, unless an exception applies.  File Form 4720 If any Item is checked in the 'Yes' column, unless an exception applies.  18. Degree of the foundation (either directly or indirectly):  19. Engree met base less or exchange, or leasing of property with a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  19. Engree money from, lend money to, or otherwise the expenses of, a disqualified person?  19. Engree money from, lend money from the expenses to adequal	14	The books are in care of ► STEVEN GRAF  Telephone no. ► 702-25	90-4	368	
and enter the amount of tax-exempt interest received or accured during the year  8 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?  See the instructions for exceptions and filing requirements for FinCER Form 114, (formerly TD F 90-22.1). If "Yes," either the name of the foreign country! ▶    Part VIII-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.    1a During the year did the foundation (either directly or indirectly):   1b 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?   Yes X No     2 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes X No     3 Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes X No     4 Pay compensation to, or pay or remitures the expenses of, a disqualified person?   Yes X No     5 Transfer any income or assets to a disqualified person (or make any of either available   Yes X No     6 Agree to bay money or property to a government official? (Exception, Check 'No' of the foundation agreed to make a grant to or to employ the official for a period after termanation of government service, it termanation within 90 disaster assistance (see instructions)?   Yes X 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(a)-3 or in a current notice regarding disaster assistance cleack here   Yes X No   It   Yes', list the years leave any varies itself or 2 for which the foundation is not applying the provisions of section 4942(a)(2) (relating to morrect valiation of assets) to the year's undistributed income? (if a		Located at ▶701 SOUTH 9TH STREET, LAS VEGAS, NV ZIP+4 ▶8	9101		
18 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?  See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), If 'Yes,' enter the name of the foreign country.  FIRE Form 4720 If any item is checked in the 'Yes' column, unless an exception applies.  FIRE Form 4720 If any item is checked in the 'Yes' column, unless an exception applies.  FIRE Form 4720 If any item is checked in the 'Yes' column, unless an exception applies.  FIRE Form 4720 If any item is checked in the 'Yes' column, unless an exception applies.  1 Degrate with 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 remitients the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of entire 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, it termination yethin 90 days.)  If any answer is 'Yes' to 14(1)-60, and any of the acts fail to quality under the exceptions described in Regulations section 53-4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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 is listed in 2a for which the foundation have any undistributed income? (if applying section 4942(	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b>&gt;</b>	$\cdot$
Securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), It 'Yes,' enter the name of the foreign country ▶    Part VII-B   Statements Regardling Activities for Which Form 4720 May Be Required    File Form 4720 if any item is checked in the "Yes" coulmn, unless an exception applies.   1a During the year did the foundation (either directly):   (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes X No     (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)   a disqualified person?   Yes X No     (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes X No     (4) Pay compensation to, or pay or reimburss the expenses of, a disqualified person?   Yes X 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 X 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 X No     b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 39.491(d)-3 or in a current notice regarding disaster assistance (see instructions)?   N/A     Taxes on failure to distribute mocine (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(6):):     Aftite 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?     Taxes on failure to distribute mocine (section 4942) (does not applying the provisions of section 4942(a)(2) (relating to incorrect valiation of assets) to the year's undistributed incom		and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
Soe the instructions for exceptions and filing requirements for FinCEN Form 114, (formerty TD F 90-22.1). 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 ff 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 lessing 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 to employ the official for a period after termination of povernment service, if serminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 34.941(d)-3 or in 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?  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(3) of 4942(1)(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 is the years \subset in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to innorrect valuation of assets) to the year's un	16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	,	Yes	No
Foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		securities, or other financial account in a foreign country?	16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year did the foundation (either directly or indiverbly):  (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 time 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 or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the furst day of the tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) b		See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			
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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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		before 2014? X Yes No			
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.)  c if the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		If "Yes," list the years ▶ 2013 ,,,			
statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
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.)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 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?		statement - see instructions.)	2b	Х	
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 X	C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 X		<b>&gt;</b>			
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.)  10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  20 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?	3a				
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.)  1		——————————————————————————————————————			
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 X	b				
Form 4720, to determine if the foundation had excess business holdings in 2014.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  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 X				Ì	
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 X	4-				·
had not been removed from jeopardy before the first day of the tax year beginning in 2014?			48		Λ_
	U		<sub>Ab</sub>		Y
				-PF	

Total number of other employees paid over \$50,000

THE JAMES E. AND BEVERLY ROGERS		
Form 990-PF (2014) EDUCATIONAL FOUNDATION	47-2	2340132 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundate	ion Managers, Highly	
Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. 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		<b>▶</b>   (
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produ	iced, etc.	
ıN/A		
2		
3		
Deat IV D. C. C. D. L. L. L. C.	,,,,,,,,,,,,	
Part IX-B   Summary of Program-Related Investments	1 10	A
Describe the two largest program-related investments made by the foundation during the tax year on li	nes i and 2.	Amount
N/A		
	· · · · · · · · · · · · · · · · · · ·	

Total. Add lines 1 through 3

All other program-related investments. See instructions.

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	0.
b		1b	100.
C		1c	•
d		1d	100.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	100.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	98.
6	Minimum investment return Enter 5% of line 5	6	5.
Р	<b>Part XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	ıd certain	
1	Mınımum investment return from Part X, line 6	1	5.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5.
P	art XII Qualifying Distributions (see instructions)	-	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	· ·	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а		3a	<u></u>
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	0.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the foundation of	unalified for the	section

4940(e) reduction of tax in those years.

Page 9

## THE JAMES E. AND BEVERLY ROGERS

EDUCATIONAL FOUNDATION

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				5.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			3.	
<b>b</b> Total for prior years:				
Excess distributions carryover, if any, to 2014:		0.		
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
	0.			
f Total of lines 3a through e	0.		·	
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 0.				
			0.	
a Applied to 2013, but not more than line 2a			<u> </u>	<del></del>
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		<u> </u>		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	U•			
d Applied to 2014 distributable amount	0			0.
e Remaining amount distributed out of corpus	0.			0.
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	0.			
<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.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			3.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				5.
7 Amounts treated as distributions out of				•
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:		-		
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014 23581				
				- 000 DE

423581 11-24-14

Page 10

Part XIV Private Operating F	oundations (see in:		-A, question 9)	N/A	4013Z 1-9010
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2014, enter the date of t	the ruling	•		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described i	n section	4942(j)(3) or 49	042(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed	1				
<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					
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			1		
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					4
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from			İ		
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			f the foundation	had \$5,000 or mo	ore in assets
at any time during t	he year-see instr	uctions.)	N/A_	<del></del> -	
1 Information Regarding Foundatio	<del>-</del>				
a List any managers of the foundation who			ibutions received by the f	oundation before the clos	se of any tax
year (but only if they have contributed m	iore man \$5,000). (See si	ection 507(a)(2).)			
				<del></del> -	
b List any managers of the foundation who			or an equally large portio	n of the ownership of a pa	artnership or
other entity) of which the foundation has	a 1070 of greater interes				
2 Information Regarding Contributi					
Check here  if the foundation of the foundation makes gifts, grants, etc. (				ot accept unsolicited requ	
	<u> </u>	·		<del></del>	<u>.                                    </u>
a The name, address, and telephone numb	per or e-mail address of ti	ne person to whom applic	auons snovia de addres:	seu:	
b The form in which applications should be submitted and information and materials they should include:					
c Any submission deadlines:	c Any submission deadlines:				
		<del></del>		<del></del>	<del></del>
d Any restrictions or limitations on awards	, such as by geographica	il areas, charitable fields,	kinds of institutions, or o	her factors:	

Form 990-PF (2014) EDUCATIONAL F	OUNDATION		47-234	0132 Page 11
Part XV Supplementary Information		D	<del></del>	
3 Grants and Contributions Paid During the Year Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	dona loudon	
a Paid during the year				
NONE				
	1			
				-
Total			<b>▶</b> 3a	0,
<b>b</b> Approved for future payment				
NONE				
· · · · · · · · · · · · · · · · · · ·			_	

Total

Form	990-PF	(2014)	

Part XVI-A	Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt
1 Program service revenue:	code	, anount	code	Amount	Tanodon moonic
a			<u> </u>		
b			<u> </u>		
C			<u> </u>		
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					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	_				
11 Other revenue:					
a					
b			<del>                                     </del>		
<u> </u>			<del> </del>		
d			<del> </del> -		
e		0.		0	0.
12 Subtotal. Add columns (b), (d), and (e)		<u> </u>		<u>U •</u>	0.
13 Total. Add line 12, columns (b), (d), and (e)				13_	
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom	no is reported	in column (a) of Part VI/I-A	contrib	auted importantly to the accor	nnlichment of
the foundation's exempt purposes (other than b			COMM	Julea Importantly to the accor	inpliatinion of
and realisation of extensive purposes (exist and a	, p. 01. ag				
				<del></del>	
	<del></del>				
		·-		<u> </u>	
	-			<u> </u>	<del>-</del>
		-			
					<del></del>
		<del> </del>			
423621 11-24-14				<del></del>	Form <b>990-PF</b> (2014)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations											
1 Did the o	d in section 501(c) of	Ye	s No								
the Code		1									
	s from the reporting found										
(1) Casl			•	-			1a(1)	X			
(2) Othe							1a(2)	<u> </u>			
<b>b</b> Other tra	nsactions:										
(1) Sale		1b(1)	<u> </u>								
(2) Purchases of assets from a noncharitable exempt organization								<u> </u>			
(3) Rental of facilities, equipment, or other assets								<u> </u>			
(4) Reimbursement arrangements								X			
٠,	ns or loan guarantees		1 4 . 4				1b(5)	X			
	ormance of services or me	•	•				1b(6)	$\frac{x}{x}$			
-	of facilities, equipment, ma	• .		• -	lwave chow	the fair market value of the goods	other accete	<u> </u>			
						insaction or sharing arrangement,					
	<b>d)</b> the value of the goods,				ado in diriy die	modeliting arrangement	511011111				
(a) Line no	(b) Amount involved			e exempt organization	(d)	Description of transfers, transactions, an	d sharing arrange	ments			
`		N/A									
				<u>-</u>							
				<u> </u>							
		-									
-				<del></del>	<del> </del>						
							<del></del>				
	-										
				<del>-</del>							
	<del></del>						_				
	undation directly or indirect n 501(c) of the Code (other	•			nizations des	cribed	Yes	X No			
	complete the following sch	• •	,(0), 01 000.			'					
	(a) Name of org			(b) Type of organization		(c) Description of relation	ship				
	N/A										
						<del></del>					
	<del></del>										
111-4-	Was a salara di	that I have warmed to	dentura unaludus	a accompanying schodulos en	d statements	and to the best of my knowledge					
	pelief, it is true, correct, and con				rmation of which	h preparer has any knowledge	lay the IRS discus sturn with the prep hown below (see I	oarer			
Šig	nature of officer or trustee			Date	Title						
	Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check if PTIN					
			11/11	MAUCho	11/1-1	self- employed					
Paid	MARK A. JO		Miller	wir- possy	11/5//		016518	<u>5</u>			
Preparer   Firm's name ► BRADSHAW, SMITH AND CO. J, LLP						/ / Firm's EIN ► 88-0150455					
	Firm's address ▶ 58	51 W. CHA	RLESTO	N BLVD							
LAS VEGAS, NV 89146						Phone no. (702)	878-9	788			