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Department of the Treasury

Internal Revenue Service

#### DLN: 93491314004115

OMB No 1545-0052

Open to Public Inspection

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

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

For calendar year 2014, or tax year beginning 07-01-2014 , and ending 06-30-2015

		Indation				A Employer id	entification numbe	er
		DHUE FAMILY FOUNDATION INC				52-2127961		
Num	ber and	ETH A DONOHUE I street (or P O box number if mail is not delivered to street addri NDOLPH COURT	ess)	Room/suite		<b>B</b> Telephone nu	mber (see instructior	ns)
		n, state or province, country, and ZIP or foreign postal code VA 22207				<b>C</b> If exemption	application is pendin	g, check here 🕨
<b>G</b> C1	neck a	Il that apply Initial return Initial return of Amended return Address change		rmer public charity	,	<b>2.</b> Foreign o	ganizations, check herganizations meeting keep and attach co	the 85%
<b>H</b> Ch	neck ty	/pe of organization Section 501(c)(3) exempt pri	ıvate	foundation			undation status was t n 507(b)(1)(A), chec	
		4947(a)(1) nonexempt charitable trust Cother ta			n	under sectio	11 307(b)(1)(A), cliec	k liele - j
		ket value of all assets at end JAccounting method		Cash Acci	ual		ation is in a 60-montl	
		from Part II, col. (c), \$ 456,154		e on cash hasis )		under sectio	n 507(b)(1)(B), chec	k nere 🕝 j
	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see		(a) Revenue and expenses per books	<b>(b)</b> N	let investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
	1	<i>instructions)</i> )  Contributions, gifts, grants, etc , received (attach	+					(cash basis only)
	•	schedule)		224,500				
	2	Check ► ☐ If the foundation is <b>not</b> required to attacl	, <u> </u>	221,300				
		Sch B						
	3	Interest on savings and temporary cash investments	-	15		15	0	
	4	Dividends and interest from securities		8,402		8,402	0	
	5a	Gross rents						
	ь	Net rental income or (loss)						
Revenue	6a	Net gain or (loss) from sale of assets not on line 10		-100				
	ь	Gross sales price for all assets on line 6a 25,058						
œ	7	Capital gain net income (from Part IV, line 2)				0		
	8	Net short-term capital gain	•					
	9	Income modifications	•					
	10a	Gross sales less returns and allowances						
	b	Less Cost of goods sold						
	C	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	1	232,817		8,417	0	
	12 13	<b>Total.</b> Add lines 1 through 11	+	232,817		0,417	0	
	14	Other employee salaries and wages		Ŭ				
S.	15	Pension plans, employee benefits						
Expenses	16a	Legal fees (attach schedule)	⊢					
\$	l	Accounting fees (attach schedule)						
	c	Other professional fees (attach schedule)	l _	1,189		1,189	0	0
ĭĭ	17	Interest						
Administrative	18	Taxes (attach schedule) (see instructions)	. 🕏	500		0	0	0
Ξ	19	Depreciation (attach schedule) and depletion						
틀	20	Occupancy	$\cdot$ L					
	21	Travel, conferences, and meetings	•					
anc	22	Printing and publications	-					
	23	Other expenses (attach schedule)	· 😤	231		0	0	0
atii	24	Total operating and administrative expenses.						
Operating and	<b> </b>	Add lines 13 through 23	-	1,920		1,189	0	172.500
0	25	Contributions, gifts, grants paid	$\vdash$	173,500				173,500
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25		175,420		1,189	0	173,500
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and disbursements		57,397				
	b	Net investment income (if negative, enter -0-)				7,228		
<b></b>	C	Adjusted net income (If negative, enter -0 -)	•			L NI. A A B E E C	0	990-PF (2014)
-or I	/2 non	WORK MAGNICTION ACT NOTICE COO INSTRUCTIONS			( )	+ No 11289X	Earm	. <b></b>

Da	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	f year
L ( .		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	160,398	184,553	184,553
	3	Accounts receivable -			
		Less allowance for doubtful accounts 🟲			
	4	Pledges receivable			
		Less allowance for doubtful accounts 🟲			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) 🟲			
		Less allowance for doubtful accounts 🟲			
2	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
45	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	227,120	260,362	271,601
	c	Investments—corporate bonds (attach schedule)			_
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
		Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis			_
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
	10	instructions Also, see page 1, item I)	387,518	444,915	456,154
	17	Accounts payable and accrued expenses		,	
	18	Grants payable			
Ş,	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable (attach schedule)			
ַ	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)		0	
	23	Foundations that follow SFAS 117, check here		0	
y)		•			
Balance		and complete lines 24 through 26 and lines 30 and 31.			
<u> </u>	24	Unrestricted			
ă	25	Temporarily restricted			
Fund	26	Permanently restricted			
Ŧ		Foundations that do not follow SFAS 117, check here F			
ŏ		and complete lines 27 through 31.			
Assets	27	Capital stock, trust principal, or current funds			
Š	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	387,518	444,915	
Net	30	Total net assets or fund balances (see instructions)	387,518	444,915	
	31	Total liabilities and net assets/fund balances (see instructions)	387,518	444,915	
Pa	rt II			, ,	
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree	
		, , , , , , , , , , , , , , , , , , , ,		<b>—</b>	387,518
2		Enter amount from Part I, line 27a		2	57,397
3		Other increases not included in line 2 (itemize)		3	
4		Add lines 1, 2, and 3		4	444,915
5		Decreases not included in line 2 (itemize) 🟲		_ 5	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P	art II, column (b), lı	ne 30 <b>. 6</b>	444,915

Part.	90-PF (2014)		fou Tou on Tous	-t	_		Page 3
	Capital Gains	and Los	sses for Tax on Inve	stment Income	(b) How acquired		
			(s) of property sold (e g , re common stock, 200 shs  M		P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	( <b>d)</b> Date sold (mo , day, yr )
1 a	2303 439 PIMCO T	OTAL RE	TURN FUND		Р		2014-10-02
ь							
С							
d							
					+		
			(f) Depreciation allowe	d (a) Cos	t or other basis	(h) Gain	or (loss)
(e	e) Gross sales price		(or allowable)		xpense of sale		) minus (g)
а		25,058			25,15	3	-100
b							
С							
d							
e							
Со	mplete only for assets s	showing o	gain in column (h) and owne	d by the foundatio	n on 12/31/69	(I) Gains (Col	(h) gaın mınus
(i)	FM V as of 12/31/69		(j) Adjusted basis		cess of col (ı)	col (k), but not	less than -0-) <b>or</b>
			as of 12/31/69	over	col (j), ıf any	Losses (fr	om col (h))
a							-100
b							
С							
d							
e							
_	C		J	If gain, also enter			
2	Capital gain net inco	me or (ne	t capital loss)	If (loss), enter -0	- In Part I, line 7	2	-100
3	Net short-term capit	al gaın or	(loss) as defined in sectio	ns 1222(5) and (6	)		
	If gain, also enter in l in Part I, line 8	Part I, lın	e 8, column (c) (see ınstru	ctions) If(loss), e	nter-0-	3	
	·						
Dart	V Qualification I	Indar S	Section 4940(a) for B	educed Tay or	Net Investme	<u> </u>	
			Section 4940(e) for R			nt Income	
			Section 4940(e) for Rundations subject to the se			nt Income	
For opt		orivate fo	undations subject to the se			nt Income	
For opt	tional use by domestic p on 4940(d)(2) applies, e foundation liable for th	orivate fo leave this e sectior	undations subject to the se	ection 4940(a) tax	on net investment	nt Income	「Yes <b>ド</b> No
For opt f section Was the f "Yes,	tional use by domestic pon 4940(d)(2) applies, e foundation liable for th the foundation does n	orivate fo leave this e sectior ot qualify	undations subject to the se s part blank 14942 tax on the distributa	ection 4940(a) tax able amount of any o not complete this	on net investment year in the base pe part	nt Income Income ) eriod?	Γ Yes <b>Γ</b> No
For opt f section Was the f "Yes,	tional use by domestic pon 4940 (d)(2) applies, efoundation liable for the the foundation does not the the appropriate amo	orivate fo leave this e sectior ot qualify	undations subject to the se s part blank 14942 tax on the distributa under section 4940(e) Do ch column for each year, se	ection 4940(a) tax able amount of any o not complete this ee instructions bef	on net investment year in the base po part ore making any ent	nt Income Income ) eriod?	Γ Yes <b>Γ</b> No
f section  f section  Vas the f "Yes,  1 En  Base	tional use by domestic pon 4940(d)(2) applies, a foundation liable for the the foundation does not ter the appropriate amoustical (a) a period years Calendar	orivate fo leave this e sectior ot qualify unt in ea	undations subject to the se s part blank 14942 tax on the distributa under section 4940(e) Do ch column for each year, se (b)	able amount of any o not complete this ee instructions bef	year in the base per part ore making any ent	nt Income Income ) eriod? ries (d) Distribution	n ratio
f section  Yas the  f "Yes,  Base	tional use by domestic pon 4940(d)(2) applies, e foundation liable for th, the foundation does noter the appropriate amo  (a) e period years Calendar or tax year beginning in)	orivate fo leave this e sectior ot qualify unt in ea	undations subject to the se s part blank 14942 tax on the distribute under section 4940(e) Do ch column for each year, se (b) ted qualifying distributions	ection 4940(a) tax able amount of any o not complete this ee instructions bef	on net investment year in the base persons part ore making any ent intable-use assets	nt Income Income ) eriod? ries (d)	n ratio by col (c))
f section  Yas the  f "Yes,  Base	tional use by domestic pon 4940 (d)(2) applies, the foundation liable for the foundation does not ter the appropriate amoust terms (a) the period years Calendar or tax year beginning in)	orivate fo leave this e sectior ot qualify unt in ea	undations subject to the set of part blank  4942 tax on the distribute under section 4940(e) Do to column for each year, set of the distributions  (b) ted qualifying distributions	able amount of any o not complete this ee instructions bef	year in the base personer ore making any ent puritable-use assets	nt Income Income ) eriod? ries (d) Distribution	n ratio by col (c)) 0 351518
f section  Yas the  f "Yes,  Base	tional use by domestic pon 4940(d)(2) applies, to foundation liable for the the foundation does not ter the appropriate amound years Calendar or tax year beginning in)  2013 2012	orivate fo leave this e sectior ot qualify unt in ea	undations subject to the set of part blank  4942 tax on the distribute under section 4940(e) Doctor column for each year, set of the distributions  (b) ted qualifying distributions  158,500  167,100	able amount of any o not complete this ee instructions bef	year in the base personal part ore making any ent pritable-use assets 450,901 495,822	nt Income Income ) eriod? ries (d) Distribution	n ratio by col (c)) 0 351518 0 337016
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f section  f section  Vas the f "Yes,  1 En  Base year (compare)	tional use by domestic pon 4940(d)(2) applies, to foundation liable for the properties of the foundation does not ter the appropriate amount of tax year beginning in)  2013  2012  2011  2010  2009  Total of line 1, column	n (d).	undations subject to the set is part blank  4942 tax on the distribute under section 4940(e) Do ch column for each year, set is to distributions  (b) ted qualifying distributions  158,500  167,100  146,000  194,499  157,500	able amount of any o not complete this ee instructions before Net value of noncha	year in the base part ore making any ent initable-use assets 450,901 495,822 208,567 253,749 256,056	nt Income Income Income Income  Income Incom	n ratio by col (c)) 0 351518 0 337016 0 700015 0 766502 0 6151 2 770151
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For opt f section Vas the f "Yes, 1 En Base year (	tional use by domestic pon 4940(d)(2) applies, be foundation liable for the property of the foundation does not ter the appropriate amount of tax year beginning in)  2013  2012  2011  2010  2009  Total of line 1, column A verage distribution the number of years to the first the net value of the Multiply line 4 by line	n (d). ratio for the found	undations subject to the set of part blank  4942 tax on the distribute under section 4940(e) Do to the column for each year, set of qualifying distributions  158,500 167,100 146,000 194,499 157,500 the 5-year base period—divation has been in existence attable-use assets for 2014	able amount of any o not complete this ee instructions before Net value of nonchable of the total on line if less than 5 years from Part X, line is	year in the base part ore making any ent initable-use assets 450,901 495,822 208,567 253,749 256,056	nt Income Income Income Income  Income	n ratio by col (c)) 0 351518 0 337016 0 700015 0 766502 0 6151 2 77015: 0 5540: 404,469
For opting f section of section o	tional use by domestic pon 4940(d)(2) applies, be foundation liable for the property of the foundation does not ter the appropriate amount of tax year beginning in)  2013  2012  2011  2010  2009  Total of line 1, column A verage distribution the number of years to the first the net value of the Multiply line 4 by line	n (d). ratio for the found	undations subject to the set is part blank  4942 tax on the distribute under section 4940(e) Do ch column for each year, set is a few index of the section 4940(e) Do ch column for each year, set is a few index of the section 4940(e) Do ch column for each year, set is a few index of the section 4940(e) Do ch column for each year, set is a few index of the section for the section f	able amount of any o not complete this ee instructions before Net value of nonchable of the total on line if less than 5 years from Part X, line is	year in the base part ore making any ent initable-use assets 450,901 495,822 208,567 253,749 256,056	nt Income	n ratio by col (c)) 0 351518 0 337016 0 700015 0 766502 0 6151 2 770151 0 55403 404,469
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	990-PF (2014) <b>t VI</b> Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst			age <b>4</b>
1a		ructio	115)	
Iu	on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			145
	here Fand enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
2	Part I, line 12, col (b)  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
_	enter -0-) 2			
3	Add lines 1 and 2			145
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			145
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014   6a   465			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			465
8	Enter any <b>penalty</b> 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 overpaid <b>\rightarrow</b> 10			320
11	Enter the amount of line 10 to be Credited to 2015 estimated tax > 320 Refunded 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	it participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials			
_	published or distributed by the foundation in connection with the activities.			N.
	Did the foundation file Form 1120-POL for this year?	1c		No
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation  \$\blue{\textbf{k}}  \blue{} \t			
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
Č	on foundation managers * \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
_	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	з		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions	J		
	that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			
	and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MA To be a server of the first of the form of the form of the server of			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	OL.	V	
^	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►ELIZABETH A DONOHUE Telephone no ►(703)	248-	0730	
	Located at ►4109 N RANDOLPH COURT ARLINGTON VA ZIP+4 ►22207			
15				<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —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		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			
	Accounts (FBAR) If "Yes", enter the name of the foreign country 🟲			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(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?  Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(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 V No			
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	41.		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	4		
_	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years > 20, 20, 20			
h	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 )	2b		
	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			
	► 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
ь	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, <b>(2)</b> 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 <b>(3)</b>			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Pa	t VIII-B State	ments Rega	rdin	a Activities for	· Wł	ich Form 4720	May	Be Required (cont	inueo	1)	r age o
	·			or incurany amoun				,			
	(1) Carry on propa	ganda, or other	rwise	attempt to influenc	e leg	ıslatıon (section 49	45(e	e))?	- No		
						section 4955), or to					
								<b>┌ Y</b> es ⋅	- No		
				travel, study, or otl			-	┌ Yes ि			
						etc , organization de	scrib				
								<b>┌ Y</b> es Ϝ	- No		
				religious, charitabl				,,			
									- No		
h								e exceptions described in			
_								instructions)?		5b	
_											
С	If the answer is "Ye	•	-			•			- <sub>No</sub>		
								<b>T</b> Yes 「	NO		
_	If "Yes," attach the			_							
6a						or indirectly, to pay					
_	•							·			
Ь			ır, pa	y premiums, directl	y or ı	ndirectly, on a perso	onal	benefit contract?	•	6b	No
	If "Yes" to 6b, file Fo	orm 8870.									
7a						a prohibited tax shel					
_ь								the transaction?		7b	
Pa		ation About ntractors	t Off	icers, Director	s, Tı	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyees,
1	List all officers, dire		s, fou	ındat ion managers a	and t	heir compensation (	see i	instructions).			
	·	•	1	Title, and average		c) Compensation	1	(d) Contributions to	(-) [		
	(a) Name and ac	ldress	1	hours per week	(:	If not paid, enter		mployee benefit plans			e account, wances
_			de	voted to position		-0-)	and	deferred compensation			
See	Additional Data Tab	le	-								
			_								
2	Compensation of fiv	e highest-paid	emp	loyees (other than	thos	e included on line 1-	-see	instructions). If none, e	nter "N	ONE."	
				( <b>b)</b> Title, and aver	age			(d) Contributions to			
(a)	Name and address paid more than		/ee	hours per week	(	(c) Compensation	on	employee benefit plans and deferred			e account, wances
	para more man	450,000		devoted to positi	on			compensation	"	ici uni	wances
								·			
_											

Form 990-PF			Page <b>7</b>
Part VIII	Information About Officers, Directors, Trus and Contractors (continued)	tees, Foundation Managers, Hi	ighly Paid Employees,
3 Five high	est-paid independent contractors for professional service	s (see instructions). If none, enter "NOI	NE".
(a) Name a	nd address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number	of others receiving over \$50,000 for professional service:	S	<b>P</b>
			<u> </u>
Part IX-A	Summary of Direct Charitable Activities		
	on's four largest direct charitable activities during the tax year. Include in Individual to the total discount of the tax year. Include in the tax year. Include in the tax year. In the tax		er of Expenses
<b>1</b> NOT APP			
2			
3			
4			
Part IX-B	Summary of Program-Related Investments	(see instructions)	
	two largest program-related investments made by the foundation durin		A mount
1 NONE			
2			
All other p	rogram-related investments See instructions		
3			
Total. Add line	es 1 through 3		<b>P</b>

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 244.421 1h 166.207 1c 1d 410.628 Reduction claimed for blockage or other factors reported on lines 1a and 1e Acquisition indebtedness applicable to line 1 assets. 2 2 3 3 Subtract line 2 from line 1d. 410.628 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 6.159 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 404.469 5 20,223 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here  $\blacktriangleright \Gamma$  and do not complete this part.) 1 20.223 Tax on investment income for 2014 from Part VI, line 5. . . . . . 145 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 145 2c 3 3 20.078 4 4 5 5 20.078 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 7 20.078 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . 1a 173,500 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 Ω 3 Amounts set aside for specific charitable projects that satisfy the За O 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 173,500 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 173,500 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

the section 4940(e) reduction of tax in those years

For	n 990-PF (2014)					Page <b>9</b>
Р	art XIII Undistributed Income (se	e instru	ctions)			<u></u>
			(a) Corpus	(b) Years prior to 2013	(c) 2013	( <b>d)</b> 2014
1	Distributable amount for 2014 from Part XI, I	line 7	5 3 1 1 2 2	Tours process		20,078
2	Undistributed income, if any, as of the end of	<u> </u>				
_ а	Enter amount for 2013 only				0	
b	Total for prior years 2012, 2011, 20			0		
3	Excess distributions carryover, if any, to 201					
a	From 2009	144,697				
b	From 2010	181,814				
c	From 2011	135,572				
d	From 2012	147,431				
e	From 2013	135,990				
	Total of lines 3a through e		745,504			
	Qualifying distributions for 2014 from Part					
-	XII, line 4 🕨 \$ 173,500					
а	Applied to 2013, but not more than line 2a				0	
	Applied to undistributed income of prior years	,				
_	(Election required—see instructions)					
c	Treated as distributions out of corpus (Election					
	required—see instructions)					
d	Applied to 2014 distributable amount					20,078
e	Remaining amount distributed out of corpus		153,422			
5	Excess distributions carryover applied to 20	14				
	(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:					
а	Corpus Add lines 3f, 4c, and 4e Subtract line	e 5	898,926			
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					
d	Subtract line 6c from line 6b Taxable amoun					
u	—see instructions			0		
e	Undistributed income for 2013 Subtract line					
	4a from line 2a Taxable amount—see					
	instructions	L			0	
f	Undistributed income for 2014 Subtract					
	lines 4d and 5 from line 1 This amount must					0
_	be distributed in 2015					
,	Amounts treated as distributions out of corpus to satisfy requirements imposed by					
	section 170(b)(1)(F) or 4942(g)(3) (Election	mav				
	be required - see instructions)					
8	Excess distributions carryover from 2009 no	t [	144.607			
	applied on line 5 or line $7$ (see instructions).	L	144,697			
9	Excess distributions carryover to 2015.		754 220			
	Subtract lines 7 and 8 from line 6a	· ·	754,229			
	Analysis of line 9	101 0::				
_	Excess from 2010	181,814				
b	Excess from 2011	135,572				
_	Excess from 2012	147,431				
d	Excess from 2013	135,990				
е	Excess from 2014	153,422				

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

c Any submission deadlines

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

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of A mount any foundation manager contribution Name and address (home or business) recipient or substantial contributor a Paid during the year See Additional Data Table 173,500 **b** Approved for future payment center on additiona and substance abuse NONE PС 20,000 pledge - general operations (casa) 633 3rd ave 19th floor new york, NY 10017 РС ADELPHI UNIVERSITY NONE pledge - CAPITAL 100,000 1 SOUTH AVENUE CAMPAIGN 633 3rd ave 19th floor GARDEN CITY, NJ 11530

120,000

	Analysis of Income-Produci		siness income	Evaluded by section	512 512 or 514	(e)
nter gross an	nounts unless otherwise indicated	(a)	(b)	Excluded by section (c)	(d)	(e) Related or exempt function income
<b>1</b> Program se	rvice revenue	Business code	A mount	Exclusion code	A mount	(See instructions )
<b>g</b> Fees and	contracts from government agencies					
Interest or	p dues and assessments n savings and temporary cash ts			14	15	
	and interest from securities			14	8,402	
	ncome or (loss) from real estate			+		
	financed property					
Net rental	income or (loss) from personal					
	stment income.					
•	ss) from sales of assets other than					
	or (loss) from special events			18	-100	
	t or (loss) from sales of inventory.					
	nue <b>a</b>					
ь						
С						
d e						
<b>d</b>	dd columns (b), (d), and (e).				8,317 <b>.3</b>	
d e Subtotal A Total Add (See works	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify ca	lculations)		1	.3	8,317
e	dd columns (b), (d), and (e)	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
subtotal A Total Add (See works art XVI-B	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d eSubtotal A Total Add (See works art XVI-B ine No.	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d eSubtotal A Total Add (See works art XVI-B ine No.	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d eSubtotal A Total Add (See works art XVI-B ine No.	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d eSubtotal A Total Add (See works art XVI-B ine No.	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d eSubtotal A Total Add (See works art XVI-B ine No.	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
d	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to
e Subtotal A Total Add (See works art XVI-B	dd columns (b), (d), and (e)  line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify ca  Relationship of Activities to  explain below how each activity for which the accomplishment of the foundation's	llculations ) <b>the Accomp</b> h income is rep	<b>plishment of E</b>	Exempt Purpose  (e) of Part XVI-A co	es ontributed importa	8,317 ntly to

Form 990-P	F(2014)										Рa	ge <b>1</b> 3
Part XVI	Information R Noncharitable					actio	ns and I	Relationships \	With			
	organization directly or i 501(c) of the Code (oth										Yes	No
organıza	tions?											
<b>a</b> Transfer	rs from the reporting fou	ndation to	a nonc	harıtable (	exempt organıza	tion of						
• •	sh									1a(1)		No
<b>(2)</b> Oth	erassets									1a(2)		No
	ansactions											
	es of assets to a noncha											No
	chases of assets from a											No
	ital of facilities, equipme											No
	mbursement arrangemei									1b(4)		No
	ns or loan guarantees.									1b(5)		No
	ormance of services or r		-	=						1b(6)		No
_	of facilities, equipment,	-	•							1c		No
of the go	iswer to any of the above ods, other assets, or set ansaction or sharing arr  (b) Amount involved	ervices giv rangement	en by t , show	he reporti in column	ng foundation It	the fou the god	undation r ods, other	eceived less than t	fair marke es receive	et value d	1	nts
(a) Line No	(B) / thount involved	(c) Name	or none	iditable exe	simple organization	(4)	Безеприон	or transfers, transactio	no, and one	ing and	rigerrier	103
-												
describe	oundation directly or indicated in section 501(c) of t	he Code (o schedule		ian sectioi	n 501(c)(3)) or	n secti	•			.Г <sub>Ү</sub> е	es F	No
	(a) Name of organizatio	on		(b	) Type of organizat	ion		(c) Descripti	on of relation	onship		
the	ider penalties of perjury, e best of my knowledge a formation of which prepa	and belief,	ıt ıs trı	ue, correct					taxpayeı	r) is bas	sed on	all
Here	****				2015-11-09	- k	*****		May the return			
	Signature of officer or t	trustee			Date	_ <b>,</b>	Tıtle		with the below (see inst	r)? 🔽 <u>۱</u>		
	Print/Type preparer's Nancy O'Doherty	name	Prepa	ırer's Sıgn	ature	Date		Check if self- employed ▶	PTIN P(	07408	356	
Paid Prepare	Firm's name F Anne L Stone & Asso	cıates				1		Firm's EIN ►				
Use Only	Firm's address 🕨											
Office	1320 Old Chain Bridg 22101	ge Rd Suite	e 425	Mclean, ∨	/ A			Phone no (703)	847-135	0		
	1											

# Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

-				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN L DONOHUE	PRESIDENT	0	0	0
4109 NRANDOLPH COURT ARLINGTON,VA 22207	0			
ELIZABETH A DONOHUE	TREASURER	0	0	0
4109 NRANDOLPH COURT ARLINGTON,VA 22207	0			
THOMAS J DONOHUE	DIRECTOR	0	0	0
4109 NRANDOLPH COURT ARLINGTON,VA 22207	0			
кеттн м donohue	DIRECTOR	0	0	0
4109 NRANDOLPH COURT ARLINGTON,VA 22207	0			
THOMAS J DONOHUE JR	DIRECTOR	0	0	0
4109 NRANDOLPH COURT ARLINGTON, VA 22207	0			

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

THOMAS J DONOHUE

ELIZABETH A DONOHUE

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

			ne rear or Approved for r	
Recipient	If recipient is an individual, show any relationship to	status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
YWCA OF BOULDER COUNTY 2222 14TH STREET BOULDER,CO 80302	NONE	PC	GENERAL OPERATIONS	7,500
CHURCH OF ST CLEMENT 1701 NORTH QUAKER LANE ALEXANDRIA,VA 22302	NONE	PC	GENERAL OPERATIONS	5,000
SO OTHERS MIGHT EAT 71 O STREET NW WASHINGTON,DC 20001	NONE	PC	GENERAL OPERATIONS	16,000
ADELPHI UNIVERSITY 1 SOUTH AVENUE GARDEN CITY,NY 11530	NONE	PC	prior year pledge payment	20,000
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON,DC 20006	NONE	PC	GENERAL OPERATIONS	1,000
children's hospital foundation 111 michigan ave washington, DC 20010	none	PC	general operations	5,000
center on addiction and substance abuse (CASA) columbia university 633 3rd ave 19th Floor new york, NY 10017	none	PC	prior year pledge payment	10,000
MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905	NONE	PC	GENERAL OPERATIONS	10,000
CATHOLIC CHARITIES PO BOX 17066 BALTIMORE,MD 212971066	NONE	PC	GENERAL OPERATIONS	1,000
ST JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS,NY 11439	NONE	PC	prior year pledge payment	25,000
MISS KATE FOUNDATION 10 WOODLAND DRIVE DARIEN,CT 06820	NONE	PC	GENERAL OPERATIONS	5,000
KIPP DC 2600 Douglass Rd SE Washington, DC 20020	none	PC	general operations	5,000
BOY SCOUTS OF NAT'L CAPITAL AREA marriott scout service center 9190 rockville pike bethesda, MD 20814	none	PC	general operations	1,000
DELIVERING GOOD HEALTH COMMUNITY 18236 Smoke House Court Germantown, MD 20874	none	PC	GENERAL OPERATIONS	20,000
Friend's School (Boulder CO) 5465 Pennsylvania Ave Boulder, CO 80303	None	PC	general operations	3,500
Total				173,500

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

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
The Salisbury School 6279 Hobbs Rd Salisbury, MD 21804	NONE	PC	general operations	500
Leukemia & Lymphoma Society 1311 Mamaroneck Avenue Suite 310 White Plains, NY 10605	NONE	PC	general operations	3,000
Carderock Springs elementary school 9812 Falls Road Box 114-209 Potomac, MD 20854	NONE	PC	education fund	1,000
Cardinal's Appeal PO Box 29260 Washington, DC 20017	NONE	PC	general operations	7,500
Trillium Institute 225 Main St SW Wyoming, MI 49519	NONE	PC	general operations	500
Georgetown Orthopedic Training 3800 Reservoir Road NW Washington, DC 20007	NONE	PC	general operations	25,000
tw pyle middle school 6311 wilson lane bethesda, MD 20817	none	PC	education fund	1,000
Total				173,500

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TV 2014 All Other Drawns		

#### TY 2014 All Other Program **Related Investments Schedule**

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: THE DONOHUE FAMILY FOUNDATION INC

Category	Amount
NONE	

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DLN: 93491314004115

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

# **TY 2014 Depreciation Schedule**

Name: THE DONOHUE FAMILY FOUNDATION INC

# **TY 2014 Investments Corporate Stock Schedule**

Name: THE DONOHUE FAMILY FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2973 OPPENHEIMER SR FL RATE FD	26,120	25,124
2368 VANGUARD SHORT TERM INVES	25,406	25,238
2277 GOLDMAN SACHS MULTI MGR	25,000	24,613
361 HARBOR INTL FUND	26,039	25,646
9008 SCHWAB FUNDAMENTAL US	132,435	142,848
398 VANGUARD EXT MARKET	25,362	28,132

# **TY 2014 Other Expenses Schedule**

Name: THE DONOHUE FAMILY FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CORP FEES	25	0	0	0
DUES	125	0	0	0
MISC ADMIN	81	0	0	0



## **TY 2014 Other Income Schedule**

Name: THE DONOHUE FAMILY FOUNDATION INC

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ıncome from partnership investments			

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## **TY 2014 Other Professional Fees Schedule**

Name: THE DONOHUE FAMILY FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISOR FEES	1,189	1,189	0	0

## **TY 2014 Taxes Schedule**

Name: THE DONOHUE FAMILY FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	500	0	0	0

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THE DONOHUE FAMILY FOUNDATION INC

As Filed Data -

DLN: 93491314004115

OMB No 1545-0047

#### **Schedule of Contributors**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2014

**Employer identification number** 

		52-2127961			
Organization type (check	(one)				
Filers of:	Section:				
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
_	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions many one contributor. Complete Parts I and II. See instructions for determining a	· · · · · · · · · · · · · · · · · · ·			
_		· · · · · · · · · · · · · · · · · · ·			
Special Rules					
under sections 509 received from any o	described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^1$ /3% su $9(a)(1)$ and $170(b)(1)(A)(vi)$ , that checked Schedule A (Form 990 or 990-EZ), Palone contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,000 c (ii) Form 990-EZ, line 1 Complete Parts I and II	rt II, line 13, 16a, or 16b, and that			
during the year, total	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receival contributions of more than \$1,000 exclusively for religious, charitable, scientiful of cruelty to children or animals. Complete Parts I, II, and III	•			
during the year, coi this box is checked purpose Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received intributions exclusively for religious, charitable, etc., purposes, but no such contributions there there the total contributions that were received during the year for an excomplete any of the parts unless the <b>General Rule</b> applies to this organization because, etc., contributions totaling \$5,000 or more during the year	ributions totaled more than \$1,000 lf clusively religious, charitable, etc, cause it received nonexclusively			

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
THE DONOHUE FAMILY FOUNDATION INC

**Employer identification number** 52-2127961

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed	•	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THOMAS J AND ELIZABETH A DONOHUE 11188 TURTLE BEACH ROAD 102A  NORTH PALM BEACH, FL33408	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization **Employer identification number** THE DONOHUE FAMILY FOUNDATION INC. 52-2127961 Noncash Property (see instructions) Use duplicate copies of Part II if additional space is Part II (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

chedule	B (Form 990, 990-EZ, or 990-PF) (2014)			Page 4	
	of organization			Employer identification number	
HEDON	OHUE FAMILY FOUNDATION INC		52-2127961		
Part III		ar from any one , enter the total of e instructions ) <b>&gt;</b>	contributor. Complete	cibed in section 501(c)(7), (8), or (10) columns (a) through (e) and the following line aritable, etc., contributions of \$1,000 or less for \$	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, a	, ,	Transfer of gift Relation	ship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c	Use of gift	(d) Description of how gift is held	
	(e) Transfer of gi Transferee's name, address, and ZIP 4		_	onship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, a		Transfer of gift Relation	ship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, a		Transfer of gift Relation	ship of transferor to transferee	