Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning 7/1/2014 **, and ending** 6/30/2015

Name of foundation: VOLLMAN FAMILY FOUNDATION-PIA

A Employer identification number: 74-2939499

Number and street (or P O box number if mail is not delivered to street address): P O BOX 1501, NJ2-130-03-31 | Room/suite:

B Telephone number (see instructions): 609-274-6834

City or town: PENNINGTON | State: NJ | ZIP code: 08534-1501

Foreign country name | Foreign province/state/county | Foreign postal code

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 1,057,116

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

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

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

Section	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶☒ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	32,816	32,556		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	32,925			
	b	Gross sales price for all assets on line 6a 367,631				
	7	Capital gain net income (from Part IV, line 2)		32,925		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	65,741	65,481	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	22,000			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	1,500			1,500
	c	Other professional fees (attach schedule)	17,108	10,265		6,843
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	5,368			3,715
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	45,976	10,265	0	12,058
	25	Contributions, gifts, grants paid	68,180			68,180
	26	**Total expenses and disbursements.** Add lines 24 and 25	114,156	10,265	0	80,238
	27	Subtract line 26 from line 12.				
	a	**Excess of revenue over expenses and disbursements**	-48,415			
	b	**Net investment income** (if negative, enter -0-)		55,216		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	2	-6,388	-6,388
	2	Savings and temporary cash investments	91,763	34,923	34,923
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S. and state government obligations (attach schedule)	27,005		
	b	Investments—corporate stock (attach schedule)	440,811	529,848	693,740
	c	Investments—corporate bonds (attach schedule)	51,247	25,988	27,036
	11	Investments—land, buildings, and equipment. basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	335,101	314,795	307,805
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	945,929	899,166	1,057,116
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	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	945,929	899,166	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	945,929	899,166	
	31	**Total liabilities and net assets/fund balances** (see instructions)	945,929	899,166	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	945,929
2	Enter amount from Part I, line 27a	2	-48,415
3	Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	1,912
4	Add lines 1, 2, and 3	4	899,426
5	Decreases not included in line 2 (itemize) ▶ Bond Amortization	5	260
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	899,166

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Attached Statement			
b	See Attached Statement			
c	See Attached Statement			
d	See Attached Statement			
e	See Attached Statement			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				0
b				0
c				0
d				0
e				0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				0
b				0
c				0
d				0
e				0

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	32,925
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	80,822	1,075,190	0 075170
2012	74,543	1,037,842	0 071825
2011	103,085	1,013,450	0 101717
2010	71,486	1,025,264	0 069724
2009	58,641	179,980	0 325820

2	**Total** of line 1, column (d)	2	0 644256
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 128851
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	1,093,203
5	Multiply line 4 by line 3	5	140,860
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	552
7	Add lines 5 and 6	7	141,412
8	Enter qualifying distributions from Part XII, line 4	8	80,238

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter. ____________ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	1,104
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	1,104
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	1,104
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a 1,653		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	1,653
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	547
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶	**Refunded** ▶	11	547

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶$ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
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

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ U S Trust, A Division of Bank of America, N A Telephone no ▶ 609-274-6834

Located at ▶ 1300 MERRILL LYNCH DRIVE PENNINGTON NJ ZIP+4 ▶ 08534-1501

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	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 ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)		2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)*		3b	N/A	
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

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

5a During the year did the foundation pay or incur any amount to
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X (No)

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL VOLLMAN 4801 BULL MOUNTAIN COVE AUSTIN, TX 78746	PRESIDENT 2 00	22,000		
MARTHA JEAN VOLLMAN 4801 BULL MOUNTAIN COVE AUSTIN, TX 78746	VP/SEC 2 00			

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	0

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	1,084,532
b	Average of monthly cash balances	1b	25,319
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,109,851
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,109,851
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	16,648
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,093,203
6	**Minimum investment return.** Enter 5% of line 5	6	54,660

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	54,660
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,104		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,104
3	Distributable amount before adjustments Subtract line 2c from line 1			3	53,556
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	53,556
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	53,556

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	80,238
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	80,238
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	80,238

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7					53,556
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only				0	
b Total for prior years 20___, 20___, 20___					
3 Excess distributions carryover, if any, to 2014					
a From 2009	50,302				
b From 2010	21,821				
c From 2011	54,000				
d From 2012	22,023				
e From 2013	28,215				
f **Total** of lines 3a through e		176,361			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 80,238					
a Applied to 2013, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions)					
c Treated as distributions out of corpus (Election required—see instructions)					
d Applied to 2014 distributable amount					53,556
e Remaining amount distributed out of corpus		26,682			
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		203,043			
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 amount—see instructions					
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)					
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)		50,302			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		152,741			
10 Analysis of line 9					
a Excess from 2010	21,821				
b Excess from 2011	54,000				
c Excess from 2012	22,023				
d Excess from 2013	28,215				
e Excess from 2014	26,682				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year (a) 2014	Prior 3 years (b) 2013	(c) 2012	(d) 2011	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

MICHAEL VOLLMAN MARTHA JEAN VOLLMAN

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Attached Statement				
Total			▶ 3a	68,180
b *Approved for future payment*				
NONE				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	32,816	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	32,925	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		65,741	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 65,741

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	Not Applicable

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		Not Applicable	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here

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

▶ [signature] 1-9-16 ▶ President

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
DONALD J ROMAN	[signature]	1/4/2016		P00364310
Firm's name ▶ PricewaterhouseCoopers, LLP			Firm's EIN ▶ 13-4008324	
Firm's address ▶ 600 GRANT STREET, PITTSBURGH, PA 15219			Phone no 412-355-6000	

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name	Street	City	State	Zip Code	Foreign Country	Relationship	Foundation Status	Purpose of grant/contribution	Amount
UNIVERSITY OF TEXAS FOUNDATION	PO BOX 250	AUSTIN	TX	78767		NONE	PC	GENERAL OPERATING	50,480
ALUMNI ASSOCIATION OF THE UNIVERSITY OF MICHIGAN	200 FLETCHER ST	ANN ARBOR	MI	48109		NONE	PC	GENERAL OPERATING	1,200
CENTER FOR CHILD PROTECTION	8509 FM 969	AUSTIN	TX	78724		NONE	PC	GENERAL OPERATING	3,000
AUSTIN THEATER ALLIANCE	PO BOX 1566	AUSTIN	TX	78767		NONE	PC	GENERAL OPERATING	2,500
WONDERS & WORRIES INC	9101 BURNET RD STE 107	AUSTIN	TX	78758		NONE	PC	GENERAL OPERATING	1,000
KIDS IN A NEW GROOVE	3300 BEE CAVE RD, STE 650-216	AUSTIN	TX	78746		NONE	PC	GENERAL OPERATING	10,000

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

	Amount	Totals	Gross Sales	Cost, Other Basis and Expenses	Net Gain or Loss
Long Term CG Distributions	2,170	Capital Gains/Losses	367,631	334,706	32,925
Short Term CG Distributions		Other sales	0	0	0

	Check "X" to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1	X	SECTOR SPDR ENERGY	81369Y506			12/10/2014		3/6/2015	13,885	13,580				0	305
2	X	UNITED PARCEL SVC CL B	911312106			2/9/2010		2/12/2015	27,567	15,702				0	11,865
3	X	U S TREASURY NOTE	912828DC1			1/25/2005		11/17/2014	27,000	27,000				0	0
4	X	SECTOR SPDR ENERGY	81369Y506			12/10/2014		1/30/2015	29,693	30,181				0	-488
5	X	ALLSTATE CORP DEL COM	020002101			9/28/2012		7/23/2014	18,053	12,298				0	5,755
6	X	ALLSTATE CORP DEL COM	020002101			3/6/2013		7/23/2014	876	711				0	165
7	X	ALLSTATE CORP DEL COM	020002101			2/12/2013		7/23/2014	5,258	4,111				0	1,147
8	X	ALLSTATE CORP DEL COM	020002101			3/6/2013		7/25/2014	4,061	3,319				0	742
9	X	APPLE INC	037833100			7/8/2013		10/2/2014	8,001	4,749				0	3,252
10	X	APPLE INC	037833100			7/8/2013		3/6/2015	6,357	2,968				0	3,389
11	X	CALIFORNIA RESOURCES	13057Q107			12/10/2014		12/10/2014	2	0				0	2
12	X	CHEVRON CORP	166764100			4/3/2012		12/10/2014	1,564	1,616				0	-52
13	X	CHEVRON CORP	166764100			6/26/2007		12/10/2014	21,374	16,999				0	4,375
14	X	CITIGROUP	172967BW0			1/26/2005		5/7/2015	25,000	25,000				0	0
15	X	DELTA AIR LINES INC	247361702			6/30/2014		4/8/2015	17,266	15,811				0	1,455
16	X	DELTA AIR LINES INC	247361702			6/30/2014		4/8/2015	12,949	11,770				0	1,179
17	X	FIFTH THIRD BANCORP	316773100			7/29/2014		3/31/2015	3,601	3,989				0	-388
18	X	FIFTH THIRD BANCORP	316773100			7/23/2014		3/31/2015	16,736	18,416				0	-1,680
19	X	GENL DYNAMICS CORP CON	369550108			3/25/2013		10/2/2014	1,219	695				0	524
20	X	INTEL CORP	458140100			2/15/2011		4/8/2015	6,878	4,730				0	2,148
21	X	KRAFT FOODS GROUP INC	50076Q106			12/4/2013		3/31/2015	12,232	7,391				0	4,841
22	X	MGM RESORTS INTERNATION	552953101			3/4/2014		10/15/2014	2,044	2,960				0	-916
23	X	MGM RESORTS INTERNATION	552953101			2/5/2014		10/15/2014	16,176	19,576				0	-3,400
24	X	MCDONALDS CORP COM	580135101			4/3/2012		9/11/2014	465	496				0	-31
25	X	MCDONALDS CORP COM	580135101			8/18/2011		9/11/2014	21,390	19,900				0	1,490
26	X	MCDONALDS CORP COM	580135101			8/9/2011		9/11/2014	1,860	1,697				0	163
27	X	MCDONALDS CORP COM	580135101			3/4/2014		9/11/2014	1,116	1,142				0	-26
28	X	MCDONALDS CORP COM	580135101			2/12/2013		9/11/2014	930	952				0	-22
29	X	OCCIDENTAL PETE CORP CA	674599105			3/4/2014		12/10/2014	5,315	6,633				0	-1,318
30	X	OCCIDENTAL PETE CORP CA	674599105			7/8/2013		12/10/2014	14,971	17,647				0	-2,676
31	X	PIMCO TOTAL RETURN FUND	72201M552			3/12/2012		4/8/2015	19,602	20,012				0	-410
32	X	CONSUMER DISCRETIONARY	81369Y407			9/11/2014		10/6/2014	22,020	22,655				0	-635

Part I, Line 16b (990-PF) - Accounting Fees

		1,500	0	0	1,500
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TAX PREP FEES	1,500			1,500

Part I, Line 16c (990-PF) - Other Professional Fees

		17,108	10,265	0	6,843
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	US TRUST FEES AS AGENT	17,108	10,265		6,843

Part I, Line 18 (990-PF) - Taxes

		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
		5,368	0	0	3,715
	Description				
1	Payroll Taxes	3,715			3,715
2	Estimated Excise Payments	1,653			

Part II, Line 10b (990-PF) - Investments - Corporate Stock

	Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
			440,811	529,848	0	693,740
1						
2	GARMIN LTD	0		27,648		23,722
3	ANALOG DEVICES INC	0		20,127		32,991
4	APPLE COMPUTER INC COM	0		13,045		27,594
5	BLACKROCK INC CL A	0		20,924		29,754
6	BLACKSTONE GROUP LP	0		35,005		36,783
7	CALIFORNIA RESOURCES	0		873		652
8	CARDINAL HEALTH INC COM	0		27,473		33,376
9	CISCO SYS INC	0		20,939		19,497
10	EXXON MOBIL CORP	0		24,090		28,704
11	FORD MOTOR CO DEL	0		21,833		24,316
12	GENERAL DYNAMICS CORPORATION CO	0		15,479		31,597
13	GENERAL ELECTRIC CO	0		8,165		7,971
14	INTEL CORPORATION	0		18,241		25,853
15	J P MORGAN CHASE & CO	0		25,898		31,847
16	KRAFT FOODS GROUP INC	0		17,731		28,096
17	ELI LILLY & CO COM	0		24,010		36,402
18	LOCKHEED MARTIN CORP	0		27,363		31,417
19	MICROSOFT CORP COM	0		17,685		30,464
20	NEWELL RUBBERMAID INC	0		17,209		33,792
21	NUCOR CORP	0		20,106		22,960
22	OCCIDENTAL PETROLEUM CORPORATIO	0		27,624		27,220
23	PFIZER INC COM	0		14,085		27,126
24	PROCTER & GAMBLE CO COM	0		27,458		27,149
25	VERIZON COMMUNICATIONS INC	0		17,087		25,169
26	WELLS FARGO & CO NEW	0		29,084		29,807
27	PHILIP MORRIS INTL INC	0		10,666		19,481

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

	Description	Interest Rate	Maturity Date	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
				51,247	25,988	0	27,036
1							
2	WAL-MART STORES INC			0	25,988		27,036

Part II, Line 13 (990-PF) - Investments - Other

	Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
			335,101	314,795	307,805
1				0	
2	BLACKROCK FDS CORE BD PORTFOLIO F		0	185,103	186,194
3	PIMCO TOTAL RETURN FUND		0	129,692	121,611

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2

1	Cost Basis Adjustment	1	161
2	Gain on PY Sales Settled in CY	2	1,748
3	Federal Excise Tax Refund	3	3
4	Total	4	1,912

Line 5 - Decreases not included in Part III, Line 2

1	Bond Amortization	1	260
2	Total	2	260

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	Amount
Long Term CG Distributions	2,170
Short Term CG Distributions	0

	Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses
						365,461	0	0	334,706	30,755	0	0	0	30,755
1	SECTOR SPDR ENERGY	81369Y506		12/10/2014	3/6/2015	13 885		0	13 580	305	0	0	0	305
2	UNITED PARCEL SVC CL B	911312106		2/9/2010	2/12/2015	27,567		0	15 702	11 865	0	0	0	11,865
3	U S TREASURY NOTE	912828DC1		1/25/2005	11/17/2014	27,000		0	27 000	0	0	0	0	0
4	SECTOR SPDR ENERGY	81369Y506		12/10/2014	1/30/2015	29 693		0	30 181	-488	0	0	0	-488
5	ALLSTATE CORP DEL COM	020002101		9/28/2012	7/23/2014	18,053		0	12,298	5,755	0	0	0	5,755
6	ALLSTATE CORP DEL COM	020002101		3/6/2013	7/23/2014	876		0	711	165	0	0	0	165
7	ALLSTATE CORP DEL COM	020002101		2/12/2013	7/23/2014	5 258		0	4,111	1,147	0	0	0	1 147
8	ALLSTATE CORP DEL COM	020002101		3/6/2013	7/25/2014	4 061		0	3,319	742	0	0	0	742
9	APPLE INC	037833100		7/8/2013	10/2/2014	8 001		0	4 749	3,252	0	0	0	3 252
10	APPLE INC	037833100		7/8/2013	3/6/2015	6 357		0	2,968	3,389	0	0	0	3 389
11	CALIFORNIA RESOURCES	13057Q107		12/10/2014	12/10/2014	2		0	0	2	0	0	0	2
12	CHEVRON CORP	166764100		4/3/2012	12/10/2014	1,564		0	1,616	-52	0	0	0	-52
13	CHEVRON CORP	166764100		6/26/2007	12/10/2014	21 374		0	16 999	4,375	0	0	0	4,375
14	CITIGROUP	172967BW0		1/26/2005	5/7/2015	25 000		0	25 000	0	0	0	0	0
15	DELTA AIR LINES INC	247361702		6/30/2014	4/8/2015	17 266		0	15 811	1 455	0	0	0	1,455
16	DELTA AIR LINES INC	247361702		6/30/2014	4/8/2015	12 949		0	11 770	1,179	0	0	0	1,179
17	FIFTH THIRD BANCORP	316773100		7/29/2014	3/31/2015	3 601		0	3 989	-388	0	0	0	-388
18	FIFTH THIRD BANCORP	316773100		7/23/2014	3/31/2015	16,736		0	18 416	-1,680	0	0	0	-1 680
19	GENL DYNAMICS CORP COM	369550108		3/25/2013	10/2/2014	1,219		0	695	524	0	0	0	524
20	INTEL CORP	458140100		2/15/2011	4/8/2015	6,878		0	4,730	2 148	0	0	0	2,148
21	KRAFT FOODS GROUP INC	50076Q106		12/4/2013	3/31/2015	12,232		0	7 391	4 841	0	0	0	4 841
22	MGM RESORTS INTERNATIONL	552953101		3/4/2014	10/15/2014	2 044		0	2 960	-916	0	0	0	-916
23	MGM RESORTS INTERNATIONL	552953101		2/5/2014	10/15/2014	16,176		0	19,576	-3 400	0	0	0	-3,400
24	MCDONALDS CORP COM	580135101		4/3/2012	9/11/2014	465		0	496	-31	0	0	0	-31
25	MCDONALDS CORP COM	580135101		8/18/2011	9/11/2014	21,390		0	19,900	1,490	0	0	0	1,490
26	MCDONALDS CORP COM	580135101		8/9/2011	9/11/2014	1,860		0	1,697	163	0	0	0	163
27	MCDONALDS CORP COM	580135101		3/4/2014	9/11/2014	1,116		0	1,142	-26	0	0	0	-26
28	MCDONALDS CORP COM	580135101		2/12/2013	9/11/2014	930		0	952	-22	0	0	0	-22
29	OCCIDENTAL PETE CORP CAL	674599105		3/4/2014	12/10/2014	5,315		0	6,633	-1 318	0	0	0	-1,318
30	OCCIDENTAL PETE CORP CAL	674599105		7/8/2013	12/10/2014	14,971		0	17,647	-2 676	0	0	0	-2,676
31	PIMCO TOTAL RETURN FUND	72201M552		3/12/2012	4/8/2015	19,602		0	20 012	-410	0	0	0	-410
32	CONSUMER DISCRETIONARY	81369Y407		9/11/2014	10/6/2014	22 020		0	22 655	-635	0	0	0	-635

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
										22,000	0	0
1	MICHAEL VOLLMAN		4801 BULL MOUNTAIN COVE	AUSTIN	TX	78746		PRESIDENT	2 00	22,000		
2	MARTHA JEAN VOLLMAN		4801 BULL MOUNTAIN COVE	AUSTIN	TX	78746		VP/SEC	2 00			

Part VI, Line 6a (990-PF) - Estimated Tax Payments

		Date		Amount
1	Credit from prior year return		1	0
2	First quarter estimated tax payment	11/14/2014	2	413
3	Second quarter estimated tax payment	12/12/2014	3	413
4	Third quarter estimated tax payment	3/12/2015	4	413
5	Fourth quarter estimated tax payment	6/12/2015	5	414
6	Other payments		6	
7	Total		7	1,653