



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 11-01-2014 , and ending 10-31-2015

Name of foundation AWH FOUNDATION co ROBERT W GILLET		A Employer identification number 36-6050191	
Number and street (or P O box number if mail is not delivered to street address) 1400 BURR OAK DRIVE		B Telephone number (see instructions) (847) 498-3309	
City or town, state or province, country, and ZIP or foreign postal code GLENVIEW, IL 60025		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,940,804		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	18,943	18,943	18,943	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	974,448			
	b Gross sales price for all assets on line 6a 44,357,929				
	7 Capital gain net income (from Part IV, line 2) . . .		974,448		
	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)	3,075			
	12 Total. Add lines 1 through 11	996,466	993,391	18,943	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	13,000	9,000		4,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,500	2,750		2,750
	c Other professional fees (attach schedule)				
	17 Interest	82,737	66,190		16,547
	18 Taxes (attach schedule) (see instructions) . . .	118,580	53,580		65,000
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	36,181	3,181		33,000
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	255,998	134,701		121,297
	25 Contributions, gifts, grants paid	236,348			236,348
	26 Total expenses and disbursements. Add lines 24 and 25	492,346	134,701		357,645
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	504,120			
	b Net investment income (if negative, enter -0-)		858,690		
c Adjusted net income (if negative, enter -0-)				18,943	

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	Savings and temporary cash investments			
	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)			
	b	Investments—corporate stock (attach schedule)	5,398,149	5,612,956	6,940,804
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 1,051 Less accumulated depreciation (attach schedule) ▶ _____ 1,051			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,398,149	5,612,956	6,940,804	
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 ▶ _____)	4,304,534	4,073,010	
	23	Total liabilities (add lines 17 through 22)	4,304,534	4,073,010	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,093,615	1,539,946	
	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)	1,093,615	1,539,946	
31	Total liabilities and net assets/fund balances (see instructions) . . .	5,398,149	5,612,956		

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 1,093,615
2	Enter amount from Part I, line 27a	2 504,120
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 1,597,735
5	Decreases not included in line 2 (itemize) ▶ _____	5 57,789
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 1,539,946

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				
(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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	974,448
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	-151,393

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2013	210,757	7,450,566	0 02829	
2012	204,382	4,501,504	0 04540	
2011	212,088	4,000,731	0 05301	
2010	94,411	4,104,649	0 02300	
2009	60,708	2,263,203	0 02682	
2	Total of line 1, column (d).		2	0 17653
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 03531
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	7,531,080
5	Multiply line 4 by line 3.		5	265,885
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	8,587
7	Add lines 5 and 6.		7	274,472
8	Enter qualifying distributions from Part XII, line 4.		8	357,645
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1

Date of ruling or determination letter

(attach copy of letter if necessary—see instructions)

1

8,587

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

8,587

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

8,587

6

Credits/Payments

6a

2014 estimated tax payments and 2013 overpayment credited to 2014

2,692

6b

Exempt foreign organizations—tax withheld at source

6c

Tax paid with application for extension of time to file (Form 8868)

7,000

6d

Backup withholding erroneously withheld

7

Total credits and payments Add lines 6a through 6d

9,692

8

Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached

28

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

1,077

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 1,077 Refunded

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

1b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

1b

No

1c

Did the foundation file Form 1120-POL for this year?

1c

No

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments?

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

Yes

4b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

Yes

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year?

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)

8a

IL

8b

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?

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)?

9

No

10

Did any persons become substantial contributors during the tax year?

10

No

Form 990-PF (2014)

Part VII-A

Statements Regarding Activities *(continued)*

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 ROBERT W GILLETT Telephone no (847) 498-3309 Located at 1400 BURR OAK DRIVE GLENVIEW IL ZIP+4 60025			
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		
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	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
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		No
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		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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		No
	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?			
	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?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

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
ROBERT W GILLET 7569 N MYSTIC CANYON DRIVE TUCSON,AZ 85718	President 0 00	6,500		
NANCY TEFFT 1271 N LAKE PLEASANT ROAD HILLSDALE,MI 49242	Vice President 0 00	0		
MARY H GILLET 7569 N MYSTIC CANYON DRIVE TUCSON,AZ 85718	Vice President 0 00	6,500		
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.				

Part VIII

(3)

(a) Name and address of each person paid more than \$50,000

Total number of others receiving over \$50,000 for professional services.

Part IX-A

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.

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

Part IX-B

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount

Total. Add lines 1 through 3

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,645,766
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,645,766
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,645,766
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	114,686
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,531,080
6	Minimum investment return. Enter 5% of line 5.	6	376,554

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	376,554
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	8,587
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,587
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	367,967
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	367,967
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	367,967

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	357,645
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	357,645
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	8,587
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	349,058
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				367,967
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			352,769	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 357,645				
a Applied to 2013, but not more than line 2a			352,769	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				4,876
e Remaining amount distributed out of corpus				
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				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				363,091
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). . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIV

4942(j)(3) or 4942(j)(5)

3

Part XV

1

2

Time	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Time	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	236,348
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

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

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.


Sign Here	*****	2016-08-22	*****	<div style="border: 1px solid black; padding: 5px;"> May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div>
	_____ Signature of officer or trustee	_____ Date	_____ Title	

Paid Preparer Use Only	Print/Type preparer's name STEVEN B WOLF	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P01210630
	Firm's name <input checked="" type="checkbox"/> Steven B Wolf & Associates LTD			Firm's EIN <input checked="" type="checkbox"/>	
	Firm's address <input checked="" type="checkbox"/> 40 SKOKIE BLVD STE 105 NORTHBROOK, IL 600621614			Phone no (224) 330-1717	


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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLSDALE COMMUNITY FOUNDATION 2 S HOWELL STRERT HILLSDALE,MI 49242	NONE	PUBLIC	CHARITABLE	500
HOMER COMMUNITY SCHOOLS 403 S HILLSDALE STREET HOMER,MI 49245	NONE	PUBLIC	CHARITABLE	100
SAINT PETERS FREE CLINIC 3 NORTH BROAD STREET HILLSDALE,MI 49242	NONE	PUBLIC	CHARITABLE	200
ARIZONA SONORA DESERT MUSEUM 2021 N KINNEY ROAD TUCSON,AZ 85743	NONE	PUBLIC	CHARITABLE	175
THE SALVATION ARMY 160 E BACON HILLSDALE,MI 49242	NONE	PUBLIC	CHARITABLE	600
ARIZONA PUBLIC RADIO PO BOX 210067 TUCSON,AZ 85721	NONE	PUBLIC	CHARITABLE	250
THE UNIVERSITY OF ARIZONA PO BOX 210096 TUCSON,AZ 85721	NONE	PUBLIC	CHARITABLE	84,370
SIMON YOUTH FOUNDATION 4200 PORTSMOUTH BOULEVARD CHESAPEAKE,VA 23321	NONE	PUBLIC	CHARITABLE	10,000
ANGEL CHARITY FOR CHILDREN PO BOX 14225 TUCSON,AZ 85732	NONE	PUBLIC	CHARITABLE	10,750
ARIZONA THEATRE COMPANY 343 S SCOTT TUCSON,AZ 85701	NONE	PUBLIC	CHARITABLE	750
COMMUNITY FOOD BANK OF SOUTHERN ARIZONA 3003 S COUNTRY CLUB ROAD TUCSON,AZ 85713	NONE	PUBLIC	CHARITABLE	500
UNIV OF MICHIGAN CANCER CENTER 301 E LIBERTY STE 400 ANN ARBOR,MI 48104	NONE	PUBLIC	CHARITABLE	11,500
ARIZONA PUBLIC MEDIA PO BOX 210067 TUCSON,AZ 85721	NONE	PUBLIC	CHARITABLE	1,000
FOX THEATRE 17 W CONGRESS TUCSON,AZ 85701	NONE	PUBLIC	CHARITABLE	350
THE HILLSDALE ARTS CHORALE PO BOX 215 JONESVILLE,MI 49250	NONE	PUBLIC	CHARITABLE	500
Total  3a				236,348

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
HOSPICE OF HILLSDALE COUNTY 124 S HOWELL STREET HILLSDALE, MI 49242	NONE	PUBLIC	CHARITABLE	300
GREATER HILLSDALE HUMANE SOC PO BOX 307 HILLSDALE, MI 49242	NONE	PUBLIC	CHARITABLE	200
FIRST PRESBYTERIAN CHURCH 31 NORTH STREET HILLSDALE, MI 49242	NONE	PUBLIC	CHARITABLE	500
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DRIVE ADRRIAN, MI 49221	NONE	PUBLIC	CHARITABLE	2,000
DOMESTIC HARMONY PO BOX 231 HILLSDALE, MI 49242	NONE	PUBLIC	CHARITABLE	300
ST JUDE CHILDRENS HOSPITAL PO BOX 50 MEMPHIS, TN 38101	NONE	PUBLIC	CHARITABLE	500
SAVE THE RAIN PO BOX 1510 MOUNT SHASTA, CA 96067	NONE	PUBLIC	CHARITABLE	100
WOUNDED WARRIOR PROJECT PO BOX 758541 TOPEKA, KS 66675	NONE	PUBLIC	CHARITABLE	650
COVENANT HOUSE 346 WEST 17TH STREET NEW YORK, NY 10011	NONE	PUBLIC	CHARITABLE	200
DISABLED AMERICAN VETERANS PO BOX 14301 CINCINNATI, OH 45250	NONE	PUBLIC	CHARITABLE	200
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 73101	NONE	PUBLIC	CHARITABLE	200
VILLAGE PRESBYTERIAN CHURCH 1300 SHERMER ROAD NORTHBROOK, IL 60062	NONE	PUBLIC	CHARITABLE	10,000
ANGEL CHARITY FOR CHILDREN 2930 N SWAN TUCSON, AZ 85712	NONE	PUBLIC	CHARITABLE	2,365
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	NONE	PUBLIC	CHARITABLE	35,000
SPECIAL OLYMPICS ARIZONA 3340 n COUNTRY CLUB ROAD 102 TUCSON, AZ 85716	NONE	PUBLIC	CHARITABLE	2,500
Total  3a				236,348

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
YMCA OF SOUTHERN ARIZONA 60 WEST ALAMEDA TUCSON,AZ 85701	NONE	PUBLIC	CHARITABLE	1,000
TUCSON SYMPHONY ORCHESTRA 2175 N SIXTH AVENUE TUCSON,AZ 85705	NONE	PUBLIC	CHARITABLE	700
THE LOFT TUCSON 3233 E SPEEDWAY TUCSON,AZ 85716	NONE	PUBLIC	CHARITABLE	275
DORYCE L MAHER SCHOLARSHIP HILLSDALE COLLEGE HILLSDALE,MI 49242	NONE	PUBLIC	CHARITABLE	5,000
ARTHUR W HILL SCHOLARSHIP HILLSDALE COLLEGE HILLSDALE,MI 49242	NONE	PUBLIC	CHARITABLE	2,000
BESS HAGAMAN TEFFT SCHOLARSHIP HILLSDALE COLLEGE HILLSDALE,MI 49242	NONE	PUBLIC	CHARITABLE	3,000
CHILD ABUSE PREVENTION AND AWARENESS 20 CARE DRIVE HILLSDALE,MI 49242	NONE	PUBLIC	CHARITABLE	300
TUCSON CHAMBER ARTIST PO BOX 64912 TUCSON,AZ 85728	NONE	PUBLIC	CHARITABLE	100
UNIVERSITY OF ARIZONA FOUNDATION PO BOX 210096 TUCSON,AZ 85775	NONE	PUBLIC	CHARITABLE	37,000
SISTER JOSE WOMENS SHELTER PO BOX 1028 TUCSON,AZ 85701	NONE	PUBLIC	CHARITABLE	1,000
WTTW CHANNEL 11 5400 N ST LOUIS AVENUE CHICAGO,IL 60625	NONE	PUBLIC	CHARITABLE	250
BALLETT TUCSON 200 S TUCSON BLVD TUCAON,AZ 85716	NONE	PUBLIC	CHARITABLE	100
ALZHEIMERS ASSOCIATION PO BOX 0001 LOS ANGELES,CA 90096	NONE	PUBLIC	CHARITABLE	313
ROTARY CLUB OF TUCSON 3567 E SUNRISE 235 TUCSON,AZ 85718	NONE	PUBLIC	CHARITABLE	500
STEVES CLUB NATIONAL PROGRAM 7800 AIRPORT HIGHWAY PENNSAUKEN,NJ 08109	NONE	PUBLIC	CHARITABLE	2,500
Total  3a				236,348

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD PUEBLO COMMUNITY SERVICES 4501 E 5TH STREET TUCSON,AZ 85711	NONE	PUBLIC	CHARITABLE	5,000
SPECIAL GIFTS THEATRE PO BOX 2231 NORTHBROOK,IL 60062	NONE	PUBLIC	CHARITABLE	750
Total ▶ 3a				236,348

TY 2014 Accounting Fees Schedule

Name: AWH FOUNDATION

co ROBERT W GILLETT

EIN: 36-6050191

Software ID: 14000265

Software Version: 2014v6.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WOLF, HOLLAND & SOLOVY	5,500	2,750	0	2,750

TY 2014 Investments Corporate
Stock Schedule

Name: AWH FOUNDATION
co ROBERT W GILLETT

EIN: 36-6050191

Software ID: 14000265

Software Version: 2014v6.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1500 SHS ALEXION PHARMA INC		
4000 SHS JAZZ PHARMACEUTICALS INC	285,920	549,120
100 SHS PRICELINE COM INC	139,920	145,424
1500 SHS ULTIMATE SOFTWARE GROUP INC	110,099	306,525
2500 SHS UNITED RENTALS INC		
7000 SHS BITAUTO HLDGS LTD		
1500 SHS FACEBOOK INC	71,705	152,955
1000 SHS FLEETCOR TECHNOLOGIES INC	54,978	144,860
3000 SHS NATUS MED INC	59,522	136,590
2000 SHS VIPSHOP HLDGS LTD		
4000 SHS YY INC		
500 SHS ACTAVIS PLC		
1500 SHS LAZARD LTD		
2000 SHS AVAGO TECHNOLOGIES LTD	106,299	246,260
3000 SHS AKORN INC		
2000 SHS APOGEE ENTERPRISES		
1000 SHS APPLE INC		
3000 SHS ARRIS GROUP INC		
3000 SHS ATHLON ENERGY INC		
2000 SHS AUTOHOME INC		
2000 SHS AVIS BUDGET GROUP INC		
3500 SHS BLACKHAWK NETWORK HLDGS INC		
2000 SHS BOISE CASCADE COMPANY		
500 SHS CANADIAN PACIFIC RAILWAY LTD		
1000 SHS CELGENE CORP	90,181	122,710
1250 SHS CETENE CORP	86,868	74,350
2500 SHS CONSTANT CONTACT INC		
3000 SHS DTS INC		
1500 SHS EAGLE MATERIALS INC		
2500 SHS ECHO GLOBAL LOGISTICS INC		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3000 SHS FREIGHTCAR AMER INC		
1000 SHS GILEAD SCIENCES INC		
4000 SHS GREENBRIER COMPANIES INC		
1000 SHS HCA HLDGS INC		
1000 SHS ILLUMINA INC		
2500 SHS LANNETT INC		
2000 SHS LENNAR CORP		
3000 SHS MICRON TECHNOLOGY		
1500 SHS MINERALS TECH INC		
1000 SHS PALO ALTO NETWORKS INC		
2500 SHS RUSH ENTERPRISES INC		
3000 SHS SKYWORKS SOLUTIONS INC	133,763	231,720
2500 SHS SUPER MICRO COMPUTER INC		
5000 SHS TAL EDUCATION GROUP		
1000 SHS TESLA MOTORS INC		
1750 SHS TEXTRON INC		
2000 SHS U S SILICA HLDGS INC		
3000 SHS VASCO DATA SECURITY INTL		
500 SHS VISA INC		
2000 SHS WHITEWAVE FOODS CO		
1000 SHS ZEBRA TECHNOLOGIES CORP		
5000 SHS ESSENT GROUP LTD	125,272	120,500
1500 SHS FLEETMATICS PLC	79,068	83,490
1000 SHS SIGNET JEWELERS LIMITED	139,886	150,940
2000 SHS ACTIVSION BLIZZARD INC	67,903	69,520
1000 SHS ADOBE SYS INC	88,314	88,660
200 SHS ALPHABET INC	139,676	147,478
200 SHS AMAZON COM INC	121,809	125,180
1000 SHS AMERICAN WOODMARK CORP	71,056	72,700
1000 SHS AMSURG CORP	90,647	70,090

Name of Stock	End of Year Book Value	End of Year Fair Market Value
6000 SHS AUTOBYTEL INC	129,610	111,720
1000 SHS COCA COLA BOTTLING CO INC	197,441	211,210
1500 SHS COGNIZANT TECH SOLUTIONS CORP	78,433	102,165
3000 SHS DYCOM INDS INC	186,932	228,270
1250 SHS EPAM SYS INC	97,559	96,687
2500 SHS EURONET WORLDWIDEINC	183,494	200,600
1500 SHS FORTUNE BRANDS HOME & SECURITY	77,382	78,495
3500 SHS GIGAMON INC	94,351	91,805
1000 SHS GLOBAL PMTS INC	125,006	136,410
2500 SHS HEALTHEQUITY INC	77,340	81,775
1500 SHS HEARTLAND PMY SYS INC	98,273	111,000
4000 SHS INFINERA CORPORATION	74,992	79,040
3000 SHS INPHI CORPORATION	81,858	89,310
3000 SHS INTEGRATED DEVICE TECH INC	75,235	76,500
2000 SHS INTERACTIVE BROKERS GROUP INC	77,002	82,280
3000 SHS INTL FCSTONE INC	83,627	95,970
1000 SHS J2 GLOBAL INC	73,684	77,550
4000 SHS JUNIPER NETWORKS INC	109,028	125,560
1000 SHS LEAR CORP	122,405	125,060
1000 SHS LENDINGTREE INC	96,582	121,360
3000 SHS MANHATTAN ASSOCS INC	146,264	218,550
1000 SHS MARKETAXESS HLDGS INC	94,355	101,310
3000 SHS MICROSEMI CORP	107,705	108,030
500 SHS MOHAWK INDS INC	96,316	97,750
2500 SHS NATURAL HEALTH TRENDS CORP	106,040	123,150
800 SHS NIKE INC	106,408	104,824
1250 SHS POST HLDGS INC	81,002	80,338
250 SHS REGENERON PHARMACEUTICALS	132,136	139,348
1000 SHS SALESFORCE INC	77,721	77,710
2000 SHS STARBUCKS CORP	91,768	125,140

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2500 SHS TWITTER INC	77,156	71,150
500 SHS TYLER TECHNOLOGIES INC	83,263	85,180
1000 SHS ULTA SALON & COSMETICS	135,482	173,960
2500 SHS WALKER & DUNLAP INC	74,220	72,525

TY 2014 Land, Etc. Schedule

Name: AWH FOUNDATION

co ROBERT W GILLETT

EIN: 36-6050191

Software ID: 14000265

Software Version: 2014v6.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	1,051	1,051		

TY 2014 Other Decreases Schedule

Name: AWH FOUNDATION
co ROBERT W GILLETT

EIN: 36-6050191

Software ID: 14000265

Software Version: 2014v6.0

Description	Amount
PENDING STOCK SALES	57,789

TY 2014 Other Expenses Schedule**Name:** AWH FOUNDATION

co ROBERT W GILLETT

EIN: 36-6050191**Software ID:** 14000265**Software Version:** 2014v6.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNT FEES	568	568		
OFFICE EXPENSES	2,613	2,613		
OUTSIDE SERVICES	33,000			33,000

TY 2014 Other Income Schedule

Name: AWH FOUNDATION
co ROBERT W GILLETT

EIN: 36-6050191

Software ID: 14000265

Software Version: 2014v6.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	3,075		

TY 2014 Other Liabilities Schedule

Name: AWH FOUNDATION
co ROBERT W GILLETT

EIN: 36-6050191

Software ID: 14000265

Software Version: 2014v6.0

Description	Beginning of Year - Book Value	End of Year - Book Value
MARGIN LOAN	4,304,534	4,073,010

TY 2014 Taxes Schedule**Name:** AWH FOUNDATION

co ROBERT W GILLETT

EIN: 36-6050191**Software ID:** 14000265**Software Version:** 2014v6.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL	93,580	42,580		51,000
STATE	25,000	11,000		14,000