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## EXTENDED TO OCTOBER 17, 2016 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation 2016

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.lrs.gov/form990pf.

Dep	artmen	t of the Treasury	l .		Do not enter ion about For								. \$		, 17
		venue Service				1,		eparate	, and e		NOV				blic Inspection
		dar year 2014	or tax year	Deginning	DEC	<u> </u>	2014		, and e	nuing	1		2015 entification		
140	11116 01	TOUTIUATION									L FIIIbi	oyer iu	munication	i number	
	AD :	HOC FOU	NDATI	ON, I	NC						20	-40	14012	}	
		nd street (or P O				address	)		-	Room/suite	B Telep	hone nu	ımber		
_'	724	PARLIA	MENT	COURT	\ 						97	0-2	<u> 25-07</u>	<u>'11</u>	
		own, state or pr				ostal co	ode				C If exen	nption ap	plication is p	ending, check he	же ▶□
		COLLIN	is, co				<del></del>			<del></del> ,	_				. —
G	Check	all that apply:		Initial retur		<u> </u>	7		ormer public o	charity	<b>D</b> 1. Fo	reign or	ganizations	s, check here	<b>&gt;</b> L
				Final return		<u> </u>	Amended   Name char				2. For	eign orga	nizations me	eting the 85% te	est,
—	Check	type of organiz	ration.	Address ch	n 501(c)(3) e:	remnt n					1				
Ϊ	_	ction 4947(a)(1					axable privat		ation					tus was termir (A), check her	
 		arket value of al			J Account			Cash	Accr	ual				60-month tern	
(	from i	Part II, col. (c),		Ť		ther (sp								(B), check her	
_1	<u> </u>	<del> </del>			(Part I, colu	mn (d)	must be or	n cash i	basis.)						
HIP.	art I	Analysis of R (The total of am- necessarily equ	Revenue an Jounts in colu	nd Expenses mns (b), (c), an	id (d) may not	(a	) Revenue a benses per b	nd		vestment ome	(c)	Adjuste		(d) Disbu	
<u> </u>	T .					- EX			11100	JIIIG			<del></del>	(cash ba	sis only)
ಲ	1 2	Contributions,	-			<del></del>	<u> </u>	500.			<del> </del>	N/A			
- -	3	Interest on savin	as and tempo	•	U allacii ocii d			1.		1.				STATEM	ENT 1
<u>.                                    </u>	4	cash investment		om securities	3	<u> </u>	26,9		2	6,954.				STATEM	
	5a	Gross rents													
ij	b	Net rental income	e or (loss)												
$\frac{2}{z}$	يٰ 6a	Net gain or (loss)	from sale of				6,8	399.			ļ				
SCANNED	} b	Gross sales price assets on line 6a	e for all	61	<u>,310.</u>										<del>-</del>
SS R	7	Capital gain net i	•			<u> </u>	_	-		0.			CEN	TED	<del></del> -
	-   8   9	Net short-term		n								K			<u>}</u>
	10a	Income modifi Gross sales less and allowances				<b> </b>					1		- 1	, ,	<del>ä </del> -
	١.	Less Cost of goo	ods sold								1/2	$\tau$	ict 23 3	1	<u>E</u>
	ŀ	Gross profit or									18	71		1	
	11	Other income										_0	COF	N. HT	يستسي
	12	Total. Add line	es 1 throug	h 11		<u> </u>	21,5		2	<u>6,955.</u>		<u></u>			
	13	Compensation o			s, etc			0.		0.				<del></del>	0.
	14	Other employe		_											
; ;	15	Pension plans Legal fees	, employee	Dellellis		<del> </del>					<del> </del>				
, 8	5 b	Accounting fee	es	ST	'MT 3		10,1	40.		0.		_		1	0,140.
	} c	Other professi			MT 4			172.		9,172.					0.
	17	Interest				<u> </u>				· · · · ·			<del></del>		
<u> </u>	18	Taxes											-		
	19	Depreciation a	ind depletio	n		ļ									
2 5	20	Occupancy													
7 7	22	Travel, confere		meeungs											
<b>ာ</b> (	2 23			ST	'MT 5		2.2	229.		0.					777.
2016	Ē	Total operatin													
55 2	3	expenses. Ad	_			L	21,5	541.		9,172.					0,917.
C	25	Contributions,	gifts, grant	ts paid			90,0	000.						9	0,000.
	26	Total expense		ursements			144 -	- 4 -		0 150				10	0 017
_	-	Add lines 24 a		40.		-	111,5	<u>41.</u>		<u>9,172.</u>				100	<u>0,917.</u>
		Subtract line 2					-89,9	85							
		Net investmen	•			<u> </u>			1	7,783.	<del>                                     </del>				
		Adjusted net i										N/A			
423	501				t Notice, see	instruc	tions.							Form <b>990</b>	-PF (2014)

2

423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

Fo	rm 99	00-PF(2014) AD HOC FOUNDATION, INC					
Ē	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	<del></del>		
-	uit	Column Should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	260 427	100 220	100 220		
		Savings and temporary cash investments	268,437.	108,332.	108,332.		
	3	Accounts receivable					
	١.	Less: allowance for doubtful accounts			<del></del>		
	4	Pledges receivable -					
	ĺ _	Less: allowance for doubtful accounts ▶					
	5	Grants receivable		<del></del>	<del></del>		
	6	Receivables due from officers, directors, trustees, and other					
	[_	disqualified persons					
	7	Other notes and loans receivable					
		Less: allowance for doubtful accounts ▶					
Assets	1	Inventories for sale or use	<del></del>		<del></del>		
Ass		Prepaid expenses and deferred charges	<del></del>		<del></del>		
_	1	Investments - U.S. and state government obligations	1 200 000	1 220 100	1 630 170		
	1	Investments - corporate stock STMT 6	1,260,066.	1,330,186.	1,638,170.		
	1	Investments - corporate bonds	<del></del>		<del></del>		
	11						
		Less accumulated depreciation					
	1	Investments - mortgage loans					
	13	Investments - other					
	14	Land, buildings, and equipment: basis	:				
	4-	Less accumulated depreciation			<del></del>		
	J	Other assets (describe )					
	16	Total assets (to be completed by all filers - see the	1 500 500	1 420 510	1 746 500		
	47	instructions. Also, see page 1, item I)	1,528,503.	1,438,518.	1,746,502.		
	l .	Accounts payable and accrued expenses		<del></del>			
	18	Grants payable		<del></del>			
Liabilities	19	Deferred revenue					
<u></u>	20						
Ľia	21	Mortgages and other notes payable					
	22	Other liabilities (describe )	<del></del>				
	22	Total liabilities (add lines 17 through 22)	0.	0.			
_	23	Foundations that follow SFAS 117, check here	<u></u>				
		and complete lines 24 through 26 and lines 30 and 31					
es	24	Unrestricted		İ			
ဍ	25	Temporarily restricted					
3ai		Permanently restricted					
힏	-	Foundations that do not follow SFAS 117, check here					
Ē	-	and complete lines 27 through 31.					
ò	27	Capital stock, trust principal, or current funds	0.	0.			
iet	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	1,528,503.	1,438,518.			
ē	30	Total net assets or fund balances	1,528,503.	1,438,518.			
_							
	31	Total liabilities and net assets/fund balances	1,528,503.	1,438,518.			
P	art						
_	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	0				
•		at agree with end-of-year figure reported on prior year's return)	•	1	1,528,503.		
2	•	amount from Part I, line 27a		2	-89,985.		
		r increases not included in line 2 (itemize)		3	0,7503.		
-		lines 1, 2, and 3		4	1,438,518.		
		eases not included in line 2 (itemize)		5	0.		
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	1,438,518.		
					Form <b>990-PF</b> (2014)		

Part IV	Capital Gains an	nd Losses for Tax on In	vestment	Income				<del>,</del>
	(a) List and describe 2-story brick warel	e the kınd(s) of property sold (e.g. house; or common stock, 200 shs	, real estate, . MLC Co.)		(b) How acquired P - Purchase D - Donation	1 (0) 0	ate acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
1a KIN	DER MORGAN				P	03/	/12/13	06/15/15
b VAN					P	03/	/28/14	09/24/15
C								
d								
е	<del></del>							
(e)	Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale		(e)   	i) Gain or (loss plus (f) minus	(g)
<u>a</u>	26,493.			<u>25,14</u>				1,345
b	34,817.			43,06	1.			-8,244
C						<del></del>		
d					<del> </del> -			
e Comple	to only for accets showing	gain in column (h) and owned by t	he foundation	on 12/31/69		/I) Cain	s (Col. (h) gain	minue
Comple	te only for assets showing			cess of col. (1)	<del> </del>	col. (k), b	out not less tha	n -0-) <b>or</b>
(i) F.N	1.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		col. (j), if any			ses (from col. (	
				(,,,				1,345
<u>a</u> b	<del></del>							-8,244
C								<u> </u>
d d				- ·- ·				
e			· · · · · · · · · · · · · · · · · · ·	<del></del>				
2 Capital g		as defined in sections 1222(5) an	- in Part I, line	7 7	} 2			-6,899
	ilso enter in Part I, line 8, co	olumn (c).			<b> </b>		3T / 3	
If (loss),	enter -0- in Part I, line 8	der Section 4940(e) for	Paducad	Tay on Net	Investment	Income	N/A	<del>-</del>
				-	<del></del>		<u> </u>	
(For optiona	al use by domestic private to	oundations subject to the section 4	1940(a) tax on	net investment in	come.)			
If section 49	340(d)(2) applies, leave this	part blank.						
Mac the for	indation liable for the section	n 4942 tax on the distributable am	ount of any ve	ar in the hase ner	nd?			Yes X No
		under section 4940(e). Do not co			100			
1 Enter th	e appropriate amount in each	ch column for each year; see the ir	structions bef	ore making any e	ntries.			
	(a)	(b)			(c)		Diotrik	(d) oution ratio
Calendar	Base period years year (or tax year beginning	Admoted avaliture dist	tributions	Net value of no	ncharitable-use as	sets	(col. (b) div	rided by col. (c))
	2013		0,652.		1,707,4	52.		.035522
	2012		1,590.		1,669,7			.054854
	2011	19	2,394.		1,662,4	42.		.115730
	2010	7	8,015.		1,786,6	85.		.043665
	2009	11	1,784.		1,879,1	98.		.059489
0 Tatal of	line 1, column (d)						,	.309256
		year base period - divide the total o	on line 2 hy 5	or by the number	of years	<u> </u>	-	130323
	dation has been in existence		on mic 2 by 0,	or by the namber	or your o		3	.061851
the roun	uation has been in existence	e ii iess man o years				<u> </u>		
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5					4	1	1,786,956	
5 Multiply	line 4 by line 3					_5	5	110,525
6 Enter 1%	6 of net investment income	(1% of Part I, line 27b)					5	178
7 Add line	s 5 and 6						,	110,703
8 Enter au	alifying distributions from F	Part XII. line 4				_ 8	3	100,917
If line 8	is equal to or greater than li	ne 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1% tax rate.	-		
See me	Part VI instructions.					<del></del>		

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions)  I semit operating foundations develored in section 4940(a) capturements in Part V, check here		n 990-PF (2014) AD HOC FOUNDATION, INC		4014			Page 4
Dates of cruling or determination letter.    Catach copy of letter if necessary-see instructions)   1   3.56_, of Part I, line 27h   3   3   3   3   3   3   3   3   3			<u>4948</u>	- see i	nstru	uctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔛 and enter "N/A" on line 1.	1				
of Part I, lime 27b 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0) 3 Add ines 1 and 2 5 Subtiles A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 Beanty for organizations - tax withheld at source 6 Beanty for organizations - tax withheld at source 6 Tax based with application for extension of time to file (Form 8868) 6 Beat		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
a All other domestic foundations enter 2% of line 27b, Exempt foreign organizations selet 4% of Part Line 12, col. (b).  2	t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 📖 and enter 1%	1			3	<u> </u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 355. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line S. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line S. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line S. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line S. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line S. It zero or less, enter -0- 5 Tax des. It the total of lines 5 and 8 source 6 Tax pad with application for extension of time to file (Form 8868) 6 Tax des. It the total of lines 5 and 8 is more than line 7, enter amount owed 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if it form 2220 is attached 9 Tax des. It the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the lotal of lines so attrough 6d 10 Tax des. It total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the lotal of lines so that line 7, enter amount ower paid 11 Overpayment. If line 7 is more than the lotal of lines so that line 7, enter amount ower paid 12 Leftits the amount of line 10 to the Cerdited to 2015 estimated tax. Page 10 to		of Part I, line 27b					
3 3556.  Subtitie A (income) tax (domestos esction 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Corduits/Pyments:  2 2014 estimated tax payments and 2013 overpayment credited to 2014  5 Exempt foreign organizations - tax withheld all source  6 Tax paid with application for extension of them to file (form 8868)  6 Edit or any penalty for underpayment of estimated tax. Check here ☐ if Form 2200 is attached  7 Total credits and payments. Add lines 6 althrough 60  5 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2200 is attached  9 Tax due. If this total of lines 5 and 8 is more than line 7, enter amount of were 10 to very amount of line 10 to be: Credited to 2015 estimated tax. ► 10 Term 2200 is attached  10 Sade.  11 Enter the amount of line 10 to be: Credited to 2015 estimated tax. ► 346 in length of the 10 Term 2200 is attached to 11 to 20.  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informents.  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informents.  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informents.  15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informents.  15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informents.  16 During the tax year, did the foundation attempt to with the activities.  17 One the foundation file form 120-P0L for this year?  18 Enter the am	0	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
4 Subtitis 4 (nocme) bit (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 356.  6 Credisc/Payments: 2 2014 estimated tax payments and 2013 overpayment credited to 2014 5 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 7 Tax pad with application for extension of time to file (Form 8968) 6 e 6 e 6 d 7 Total credits and payments. Add lines 6s through 6d 7 Total credits and payments of estimated tax. Check here if if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpid 10 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 11 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 12 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 13 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 13 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 14 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 15 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 16 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 17 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 18 Overpayment. If line 7 is more than the lotal or lines 5 and 8, enter the amount overpid 19 Overpayment. If line 7 is more than the lines overpid or line	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	ļ			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments:  2 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source C Tax paid with application for extension of time to lite (Form 8868) 6 d Backup withholding erroneously withheld C Total credits and payments. Add lines 8 through 6d C Total credits and payments. Add lines 8 through 6d C Total credits and payments. Add lines 8 through 6d C Total credits and payments. Add lines 8 through 6d C Total credits and payments. Add lines 8 through 6d C Total credits. If line 7 is more than the total of lines 5 and 8, in the tax more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than the total of lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than 1 in the 10 lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than 1 in the 10 lines 5 and 8, in the amount overpaid C Noverpayment, line 7 is more than 1 in the 10 lines 5 and 8, in the same of the 11 lines 1 in the 10 lines 1 in the 10 lines 5 and 8, in the same of the 11 lines 2 in the 10 lines 2 in the	3	Add lines 1 and 2	3			3	
6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c Tax pard with application for extension of time to file (Form 8868) 6 d 8 Secular withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Tax dise. If the total of lines 5 and 8 is more than line 17, enter amount over d 9 Tax dise. If the total of lines 5 and 8 is more than line 17, enter amount over d 10 Overpayment. If line 7 is more than line 10tal of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than line 10tal of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than line 10tal of lines 5 and 8, enter the amount overpaid 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did the foundation lie Farm I 110-POL for this year? 2 Did the foundation lie Farm I 110-POL for this year? 3 Lists the foundation lie Farm I 110-POL for this year? 4 Einter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation here farm I 110-POL for this year? 4 Einter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation here farm I 110-POL for this year?  5 Lists the foundation here farm I 110-POL for this year?  6 Lists the foundation here farm I 110-POL for this year?  7 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  8 Life for the state of the foundation reports or with which it is registere	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>0.</u>
a 2014 estimated tax payments and 2013 overpayment credited to 2014  b Exempt foreign organizations - Tax withhelid at source  c Tax paid with application for extension of time to title (Form 8868)  d Backup withholding erroneously withhelid  d Total credits and payments. Add lines 6a through 66  a Tax Que. If the total of lines 5 and 8 is more than tine 7, enter amount owed  a Tax Que. If the total of lines 5 and 8 is more than tine 7, enter amount owed  b Tax Que. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid  10 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 campagn?  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 campagn?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  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 campagn?  1c Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b X  1c Did the answer is "Yes" to fa or 1b, attach a detailed description of the activities.  1c Did the foundation life Form 1120-POL for this year?  1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  1c Did the foundation engaged in any activities that have not previously been reported to the IRS?  1f "Yes," attach a detailed description of the activities.  1c Enter the rembursement (if any) paid by the foundation during the year?  1d Sa Bar the foundation made any changes, not previously reported to the IRS?  1f "Yes," attach a detaile	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			3	<u>56.</u>
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c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O.  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.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 X 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 that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the governing mistrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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 furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for							1
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5			N	/A			<del></del>
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	990-PF (2014) AD HOC FOUNDATION, INC	20-4014	012		Page <b>5</b>
Pa	rt 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			ŀ	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	privileges?		l	
	If "Yes," attach statement (see instructions)		12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A				
14	The books are in care of ▶ THE FOUNDATION Telephone no.	<b>▶</b> 303.44	3.95	571	
	Located at ► 724 PARLIAMENT COURT, FT COLLINS, CO	ZIP+4 <b>▶</b> 80	<u>525</u>		
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	N/	<u>/A</u>	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		, [	Yes	No
	securities, or other financial account in a foreign country?		16		<u>X</u> _
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name	ne of the			
	foreign country >				
Pε	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) -10-0-1	es X No		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	( <del></del> )		ļ	
		es X No		l	
	(0)	es X No			
	(1)	es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	. (			
	, , , , , , , , , , , , , , , , , , , ,	res X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	if the foundation agreed to make a grant to or to employ the official for a period after	, <del>चि</del>			
		res X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	37 / 3			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	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		.		v
_	before the first day of the tax year beginning in 2014?		1c		<u>X</u>
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)): At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginni	na			
ā	before 2014?	res X No			
		C3 [22] NO			
	If "Yes," list the years >,,,,,,,,,,,,,,,,	et			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac				
	statement - see instructions.)	N/A	2b	1	
,	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.	21, 22			
٠	<b>L</b>				
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
•		res X No	1		
ŀ	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons a				
•	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule				
	Form 4720, to determine if the foundation had excess business holdings in 2014.)	N/A	3b		
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
, . }	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpor	se that			
•	had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b		X
		Foi	m <b>990</b>	-PF(	2014)

Total number of other employees paid over \$50,000		<del></del>		000 PE (2014)	
				<del></del>	
	†				
	<del>                                     </del>	·			
	-				
	<del> </del>				
	4				
NONE					
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances	
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense account, other	
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none.	enter "NONE."			
	-				
	-				
				<u> </u>	
	4				
BOULDER, CO 80308	10.00	0.	0.	0.	
PO BOX 18959	]				
SANDRA ANN MCLEOD	VICE PRESIDEN				
BOULDER, CO 80308	10.00	0.	0.	0.	
PO BOX 18959					
SAM DRYDEN	PRESIDENT/TRE		COMPCHISCUU	anovianous	
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances	
a omoora, an ootara, a dotees, roundation managers and their	·	(c) Compensation	(d) Contributions to	(e) Expense	
List all officers, directors, trustees, foundation managers and their	r compensation.	-	_		
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Ma	anagers, Highl	У		
	b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				
7a At any time during the tax year, was the foundation a party to a prohibited tax		Y	es X No L	7b	
If "Yes" to 6b, file Form 8870.					
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		Ĺ	6b X	
a personal benefit contract?		Y	es X No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
If "Yes," attach the statement required by Regulations section 53.494					
expenditure responsibility for the grant?		1/A 🗌 Y	es 🔲 No		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		uned			
Organizations relying on a current notice regarding disaster assistance check			<b>₽</b> (		
section 53.4945 or in a current notice regarding disaster assistance (see instr		.,,	N/A	5b	
b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described	<del>-</del>	55 ZZ NO		
the prevention of cruelty to children or animals?	y, or educational purposes, or		es X No		
4945(d)(4)(A)? (see instructions)  (5) Provide for any purpose other than religious, charitable, scientific, literary	v or adjugational nurnaces or		ן פאובבו פּפּ		
(4) Provide a grant to an organization other than a charitable, etc., organizati	on described in section		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose		Y	es X No		
any voter registration drive?	_		es X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	on 4945(e))?	Y	es X No		
5a During the year did the foundation pay or incur any amount to:					
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)		
FORM 990-PF (2014) AD HOC FOUNDATION, INC			20-40140	<u>⊥∠ Page (</u>	

	0-4014012	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Cor	npensation
NONE		
	İ	
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	<del></del>	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expense	S
1 N/A		
2		
· · · · · · · · · · · · · · · · · · ·		
3		
		-
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
N/A		
2		
All other program-related investments. See instructions.		
3	_	
Total, Add lines 1 through 3	_	0.
Total. Add lines 1 through 3	Form <b>990-</b>	PF (2014)
	FUIIII 33U-	(2014)

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., purposes: a Average monthly fair market value of securities 1a 1,552,996. 261,173. 1b b Average of monthly cash balances c Fair market value of all other assets 1c 1,814,169. 1đ d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 814 3 Subtract line 2 from line 1d 3 4 27,213. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 786<u>,956</u>. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return Enter 5% of line 5 89. 348 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.) 89,348. Minimum investment return from Part X, line 6 356. 2a Tax on investment income for 2014 from Part VI, line 5 2a 2b Income tax for 2014. (This does not include the tax from Part VI.) 356. 2c c Add lines 2a and 2b 88,992. Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 88,992 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 100,917. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a 3b Cash distribution test (attach the required schedule) 100,917. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income, Enter 1% of Part I, line 27b 100,917 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.

Form **990-PF** (2014)

Part XIII Undistributed Income (see instructions)

			<del></del>		
		(a)	(b) Years prior to 2013	(c) 2013	( <b>d</b> )
4 8 4 4 4 4 4 4 4 4 6 4 6 4 6 4 6 4 6 4		Corpus	rears prior to 2013	2013	2014
1 Distributable amount for 2014 fro	m Part XI,				00 000
line 7					88,992.
2 Undistributed income, if any, as of the e	end of 2014			۱ ، ا	
a Enter amount for 2013 only	<u> </u>			0.	
<b>b</b> Total for prior years:			0.		
3 Excess distributions carryover, if	to 2014:		<u> </u>		
- i · · ·	any, to 2014.				
<b>a</b> From 2009					
<b>b</b> From 2010	025	1			
	2,935.				
d From 2012	8,918.				
e From 2013		101 050			
f Total of lines 3a through e	<u> </u>	101,853.			
4 Qualifying distributions for 2014 f					
Part XII, line 4: ► \$ 10					
a Applied to 2013, but not more tha				0.	
<b>b</b> Applied to undistributed income of	· 1		•		
years (Election required - see insti			0.		
c Treated as distributions out of cor	1				
(Election required - see instruction	· ·	0.			
d Applied to 2014 distributable amo			·		88,992.
e Remaining amount distributed ou	t of corpus	11,925.			
5 Excess distributions carryover applied t (If an amount appears in column (d), the			<del></del>		0.
must be shown in column (a))	Same amount				
6 Enter the net total of each colum	n as	ļ			
indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtra		113,778.	<del></del>		<del></del>
<b>b</b> Prior years' undistributed income.	. Subtract				
line 4b from line 2b			0.		
c Enter the amount of prior years'					
undistributed income for which a deficiency has been issued, or on					
the section 4942(a) tax has been					
assessed			<u> </u>		
d Subtract line 6c from line 6b. Taxa	able	İ	_		
amount - see instructions			0.		
e Undistributed income for 2013. Si	ubtract line				
4a from line 2a. Taxable amount -	see instr.			0.	
f Undistributed income for 2014. Si	ubtract	1			
lines 4d and 5 from line 1. This an	nount must				
be distributed in 2015					0.
7 Amounts treated as distributions of	out of				
corpus to satisfy requirements im	posed by				
section 170(b)(1)(F) or 4942(g)(3	3) (Election				
may be required - see instructions	s)	0.			
8 Excess distributions carryover fro	m 2009				
not applied on line 5 or line 7		0.			
9 Excess distributions carryover to	2015.				
Subtract lines 7 and 8 from line 6a	a	113,778.			<del></del>
10 Analysis of line 9:		1			
a Excess from 2010					
b Excess from 2011 9	2,935.	ļ			
c Excess from 2012	8,918.	į			
d Excess from 2013		i			
e Excess from 2014 1	1,925.				- 000 8=
423581 11-24-14					Form <b>990-PF</b> (2014)

	FOUNDATION,			20-40	14012 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	-A, question 9)	N/A	
1 à If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2014, enter the date of	the ruling	<b>▶</b>		
<b>b</b> Check box to indicate whether the found	dation is a private operation	ng foundation described		4942(j)(3) or49	042(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	_ <b>_</b>	
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c		,			
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets			}		
<b>\'-7</b>					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		· · · · · · · · · · · · · · · · · · ·			
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					į
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties) (2) Support from general public					
and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		1			
an exempt organization		<del>                                     </del>			
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or me	ore in assets
at any time during					
<ul> <li>Information Regarding Foundation</li> <li>a List any managers of the foundation when the foundation is a second of the foundation of the foundation when the foundation is a second of the foundation when the foundation when the foundation is a second of the foundation when the foundation when the foundation when the foundation when the foundation when the foundation when the fo</li></ul>		than 2% of the total cont	ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed i			indutions received by the	s touridation botore the die	oo or any tax
SEE STATEMENT 7	, , ,				
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha			(or an equally large perm		a
NONE					
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship, etc., Pr	rograms:		
Check here ► X If the foundation of				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi-	viduals or organizations (	inder other conditions, c	omplete items 2a, b, c, and	i d.
a The name, address, and telephone num	ber or e-mail address of	the person to whom appl	ications should be addre	ssed:	
_ , , , , , , , , , , , , , , , , , , ,		•			
<b>b</b> The form in which applications should	pe submitted and informa	ition and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	e such as hy geographic	al areas, charitable fields	kinds of institutions, or	other factors:	· · · · · · · · · · · · · · · · · · ·
a mily restrictions of limitations on award	o, Jaon as of goograpino				
					<del></del>

3 Grants and Contributions Paid During the Y		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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		<del> </del>
a Paid during the year  AMERICAN CIVIL LIBERTIES UNION FOUNDATION	NONE	₽C	GENERAL SUPPORT	
39 DRUMM STREET				
SAN FRANCISCO CA 94111		į		1,000
on vill				
GRIST MAGAZINE, INC. 710 SECOND AVE, SUITE 860 SEATTLE, WA 98104	NONE	PC	GENERAL SUPPORT	5,000
NATIONAL PUBLIC RADIO 1111 NORTH CAPITAL ST., NE	NONE	PC	GENERAL SUPPORT	1 000
WASHINGTON, DC 20002				1,000
PARENT PROJECT MUSCULAR DYSTROPHY 401 HACKENSACK AVENUE, 9TH FLOOR	NONE	PC	GENERAL SUPPORT	
HACKENSACK, NJ 07601				5,000
ROBERTSON COUNTY BOARD OF EDUCATION 2121 WOODLAND STREET	NONE	PC	GENERAL SUPPORT	65,000
SPRINGFIELD TN 37172  Total SEE CO	NTINUATION SHEE	T(S)	▶ 3a	90,000
b Approved for future payment	<u> </u>			30,000
NONE				
Total			<b>▶</b> 3b	0
Total				m <b>990-PF</b> (2014

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## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	(a) Business	(b)	(C) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a			1-1		· · · · · · · · · · · · · · · · · · ·
b					
С					
d			1 1		· <del></del> -
		<u> </u>	1 1		
e	-		<del>                                     </del>		
g Fees and contracts from government agencies	-		+ +		
			11		
2 Membership dues and assessments	<del></del>	· · · · · · · · · · · · · · · · · · ·	+		
3 Interest on savings and temporary cash			14	1	
investments	-		14	26 054	
4 Dividends and interest from securities	<del>  </del>		14	26,954.	
5 Net rental income or (loss) from real estate:	<del></del>	····			
a Debt-financed property			-		
<b>b</b> Not debt-financed property			+ !		
6 Net rental income or (loss) from personal	1		1 1		
property	<u> </u>		<u> </u>		
7 Other investment income					
8 Gain or (loss) from sales of assets other			1		
than inventory			18	6,899.	*- <del>*-</del>
9 Net income or (loss) from special events	1		<u> </u>		
10 Gross profit or (loss) from sales of inventory		<del></del>			
11 Other revenue:					
a					
b	I I				
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		20,056.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u></u>				20,056.
(See worksheet in line 13 instructions to verify calculations.)	l				
		nalishment of E	vomni	Durnassa	
Part XVI-B Relationship of Activities	to the Accor	npushment of E	xempi	rurposes	
Line No. Explain below how each activity for which in	come is reported in	column (e) of Part XVI-	A contrib	uted importantly to the accomp	plishment of
the foundation's exempt purposes (other tha				,	
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
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				<del></del>	<del></del>

Sign Here	and be	penalties of perjury, I declare that I have examined this elief it is true, correct, and complete. Declaration of preparation of preparation of officer or trustee		ation of which preparer		May the IRS discuss this return with the preparer shown below (see instr.)?  X Yes No		
Paid		Int/Type preparer's name	Preparer's signature	Date	self- employed	TIN P00075526		
Prepa Use C		Firm's name ► EIDE BAILLY,	Firm's EIN ► 45-0250958					
	Firm's address ► 1801 13TH ST., STE 210  BOULDER, CO 80304 Phone no. 303							

AD HOC FOUNDATION, INC

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to any foundation manager Amount Name and address (home or business) or substantial contributor ST. ANN'S WAREHOUSE NONE ₽C GENERAL SUPPORT 45 WATER ST. 5,000. BROOKLYN NY 11201 THE FILM FORUM NONE ÞC GENERAL SUPPORT 209 W HOUSTON ST. NEW YORK, NY 10014 5,000. NONE ÞС GENERAL SUPPORT 350.ORG 1 SAINT MATTHEWS CT, NW SUITE A 1,000. WASHINGTON, DC 20036 ₽C GENERAL SUPPORT WASHINGTON STATE UNIVERSITY NONE FOUNDATION PO BOX 641927 1,000. PULLMAN WA 99164 SVP BOULDER COUNTY NONE ÞC GENERAL SUPPORT 1877 BROADWAY, SUITE 100 BOULDER CO 80302 1,000. 13,000. Total from continuation sheets

FORM'990-PF INTERES	T ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE	REVE	(A) REVENUE NET IN PER BOOKS IN  1.		(C) ADJUSTED NET INCOME	
CHARLES SCHWAB	<del></del>				
TOTAL TO PART I, LIN					
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SEC	CURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE		
CHARLES SCHWAB	26,954	•	0. 26,95	26,95	4.
TO PART I, LINE 4 =	26,954		26,95	26,95	4.
FORM 990-PF		ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ACCOUNTING FEES	_	10,140.	(	<u> </u>	10,140.
TO FORM 990-PF, PG 1	, LN 16B	10,140.		). 	10,140.
FORM 990-PF	0	THER PROFES	SIONAL FEES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
INVESTMENT MANAGEMEN	T FEES	9,172.	9,172	•	0.
TO FORM 990-PF, PG 1	, LN 16C	9,172.	9,172	•	0.

FORM: 990-PF	OTHER EXPENSES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM			
FEDERAL EXCISE TAX BOOKKEEPING	1,452. 777.	0.		0. 777.		
TO FORM 990-PF, PG 1, LN 23	2,229.	0.		777.		
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 6		
DESCRIPTION	OK VALUE	FAIR MARKET VALUE				
PUBLICLY TRADED STOCK - SEE A	1,330,186.	1,638,170.				
TOTAL TO FORM 990-PF, PART I	1,330,186.	1,638,170.				
FORM 990-PF		STATEMENT 7				

NAME OF MANAGER

SAM DRYDEN SANDRA ANN MCLEOD