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Return of Private Foundation OMB No 1545-0052 or Section 4947(a)(1) Trust Treated as Private Foundation

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

➤ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Department of the Treasury Internal Revenue Service For calendar year 2014 or tax year beginning DEC 1, 2014 , and ending NOV 30, 2015

		foundation	-				A Employer identification	number
		STEPHEN AND BARBARA SH	EF	RWIN				
		NDATION, INC.					52-1655939	
		nd street (or P O box number if mail is not delivered to street	addı	ress)		Room/suite	B Telephone number	
		8 WYOMING AVENUE, N.W.					(202) 387-	5075
		own, state or province, country, and ZIP or foreign p HINGTON , DC 20008	osta	Il code			C If exemption application is p	pending, check here
		all that apply: Initial return		Initial return of a fo	rmer public o	harity	D 1 Foreign organization:	e check hore
u (HILLIN	Final return	Ì	Amended return	iriilei public c	ilality	i roleigh organization	s, check here
		Address change	Ì	Name change			Foreign organizations me check here and attach co	eeting the 85% test,
н	heck	type of organization: X Section 501(c)(3) ex	vemi				i	
	_			er taxable private founda	ition		E If private foundation sta under section 507(b)(1	
L F		irket value of all assets at end of year J Accounti			Accr	 12l	1	
		· —	-	(specify)	Acci	Jai	F If the foundation is in a under section 507(b)(1	
\"		222,747. (Part I, colu			oasis.)		under Section 307(b)(1)(D), CHECK HEIE
	irt I	Analysis of Revenue and Expenses		(a) Revenue and			(a) Adjusted not	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		expenses per books	(b) Net ind		(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	┼				N/A	(cash basis only)
	-	Check X if the foundation is not required to attach Sch B					N/A	· · · · · · · · · · · · · · · · · · ·
	2	Interest on savings and temporary cash investments						
	ر ا	Dividends and interest from securities		9,168.		9,168.		STATEMENT 1
	50	Gross rents	\vdash	J,100.		9,100.		DIKIEMENI I
	1	Net rental income or (loss)	\vdash					
ø.	ا ا	Net gain or (loss) from sale of assets not on line 10						
Ę	b	Gross sales price for all assets on line 6a		·				
Revenue	7	Capital gain net income (from Part IV, line 2)		RECEIVE		0.		
<u> </u>	8	Net short-term capital gain		1,130,210,2	<u></u>			
	9	Income modifications	8808	APR 1 1 201				
	10a	Gross sales less returns and allowances	8	WIN TIT COL	<i>y</i> 3			
	b	Less Cost of goods sold		45.40				
	C	Gross profit or (loss)		<u>OGDEN, U</u>	T			
	11	Other income						
	12	Total. Add lines 1 through 11	<u> </u>	9,168.		<u>9,168.</u>		
	13	Compensation of officers, directors, trustees, etc		0.		0.		0.
	14	Other employee salaries and wages						
w	15	Pension plans, employee benefits						
Se		Legal fees						
Þe		Accounting fees STMT 2		850.		0.		0.
ŭ	C	Other professional fees						_
Ě	17	Interest						
ta ta		Taxes					_	
in:	19	Depreciation and depletion	_					
풀	20	Occupancy			<u>-</u> .			
Ř	21	Travel, conferences, and meetings	<u> </u>					
au	22	Printing and publications	╙		_ .			
ng	23	Other expenses STMT 3	<u> </u>	150.		<u> 150.</u>		0.
rat	24	Total operating and administrative						
Operating and Administrative Expenses		expenses. Add lines 13 through 23	<u> </u>	1,000.		<u> 150.</u>		0.
J		Contributions, gifts, grants paid	\vdash	15,000.				15,000.
	26	Total expenses and disbursements.						
		Add lines 24 and 25		16,000.		<u> 150.</u>		15,000.
	27	Subtract line 26 from line 12:						
		Excess of revenue over expenses and disbursements	<u></u>	<u><6,832.</u>				
		Net investment income (if negative, enter -0-)	L_			9,018.		
	C	Adjusted net income (if negative, enter -0-)	1	ļ			N/A	1

FOUNDATION.

Beginning of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only End of year (b) Book Value (a) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 10,731. 3.723. 3,723. 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 7 Other notes and loans receivable 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 STMT 4 141,025. 141,025. 219,024 **b** Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the 151,756. 144,748. 222,747. instructions. Also, see page 1, item I) 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 22 Other liabilities (describe 0 0 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 **Assets or Fund Balances** 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted **▶** X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 144,748 151,756. 29 Retained earnings, accumulated income, endowment, or other funds 144,748 30 Total net assets or fund balances 151,756. 151.756 31 Total liabilities and net assets/fund balances 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 30 151,756. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a <6,832.> 2 Other increases not included in line 2 (itemize) 3 924. Add lines 1, 2, and 3 4 Decreases not included in line 2 (itemize) ► FEDERAL INCOME TAXES PAID/(REFUNDED) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Form **990-PF** (2014)

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Part IV Capita	al Gains and Lo	osses for Tax on I	nvestment	income	T			_ 		
(a) L 2-s	ist and describe the k tory brick warehouse;	ind(s) of property sold (e. or common stock, 200 sl	g., real estate, hs. MLC Co.)		(b) F	low ac - Purc - Dona	quired hase ition	(c) Date a (mo., da	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a										
b	NONE									
C					<u> </u>					
d										
е			,		L_,					
(e) Gross sales	orice (f)	Depreciation allowed (or allowable)		st or other basis xpense of sale					ain or (loss) s (f) minus (
a										<u></u> .
b										
<u> </u>										
d										
е										
Complete only for a	ssets showing gain in	column (h) and owned by	y the foundation	on 12/31/69					ol. (h) gain	
(i) F.M.V. as of 12	/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			col		ot less thar (from col. (l	
a										· · · · · · · · · · · · · · · · · · ·
b										
C					Ì					
d				_				•		
e										
2 Capital gain net inco	me or (net capital loss	If gain, also ent			}	2				
R Net short-term capita	al dain or (loss) as det	ined in sections 1222(5)	and (6).							
	Part I, line 8, column (2 (0).)					
If (loss), enter -0- in	Part I, line 8	·			Ŋ	3				
Part V Qualifi	cation Under S	Section 4940(e) fo	r Reduced	Tax on Net	Inv	estn	nent Inc	ome		
For optional use by dor	nestic private foundat	ions subject to the section	4940(a) tax on	net investment in	ncome	e.)				
	•	·	` '			•				
If section 4940(d)(2) ap	plies, leave this part b	lank.								
Was the foundation liab	e for the section 4942	tax on the distributable a	mount of any ve	ear in the base pe	riod?					Yes X No
		section 4940(e). Do not o		•						
		ımn for each year; see the			entries					-
(a)		(b)			(c)				D . t . t	(d) ution ratio
Base perió Calendar year (or tax		Adjusted qualifying d	stributions	Net value of no			use assets			ution ratio ided by col. (c))
2013	,		8,750.			21	8,670		((-)	.040015
2010	•		10,500.				9,051			.047934
201			11,500.				$\frac{3,031}{7,100}$.052971
2010			10,200.				$\frac{7,100}{9,981}$.046368
2009			12,696.				$\frac{3,301}{1,234}$.063091
	<u>, </u>		12,090.	_			1,494			.003031
0 T-4-1 of board as been	(4)									.250379
2 Total of line 1, column	• •	and the total	d on line O by E	ar hu tha aumha	- 06			2		. 230373
		ase period - divide the tota	ii on line 2 by 5,	or by the number	r or ye	ars				.050076
the foundation has b	een in existence if les	s than 5 years						3		.030070
4 Enter the net value o	f noncharitable-use a	ssets for 2014 from Part >	K, line 5					4		227,989.
5 Multiply line 4 by line	e 3							5		11,417.
6 Enter 1% of net inve	stment income (1% o	f Part I, line 27b)						6		90.
7 Add lines 5 and 6								7		11,507.
8 Enter qualifying disti	ributions from Part XI	I, line 4						8		15,000.
	r greater than line 7, o	theck the box in Part VI, li	ne 1b, and comp	plete that part usi	ng a 1	% tax	rate.			

Form 990-PF (2014)

18 Exempt operating foundations described in section 490(0)(2), check here ▶ □ and entain "Wit" on line 1. Date of utiling or determination letter: (atted copy of letter if necessary-see instructions) Domiscis foundations that meet the section 4949(9) requirements in Part V, (Ack Nam * ▶ ¥ £ 1 and entail "Wit" on line 1. 2 of Part I, line 27b. 2 of Part I, line 12b. 2 Tax under section 511 (domestic section 4949(9)) thrusts and taxable foundations only. Others enter-0-) 2 Tax under section 511 (domestic section 4947(9)) thrusts and taxable foundations only. Others enter-0-) 3 9 90. 3 990. 3 990. 4 0. 5 Tax taxabed as in severationed, Subtract line 4 from line 3. If zero or less, enter-0-) 5 Tax taxabed as investment incemes. Subtract line 4 from line 3. If zero or less, enter-0-) 5 2 90. 6 Credis-Psyments: a 2914 estimated tax payments and 2013 overpayment credited to 2014 5 Exempt foreign organizations: tax withheld at source 5 1 Exempt foreign organizations: tax withheld at source 6 1 Exempt foreign organizations: tax withheld at source 7 Total tractiles and payments. Add lines 5e through 6d 7 Total tractiles and payments. Add lines 5e through 6d 8 9 90. 9 Tax date II the total of lines 5 and 8 is more than line 7, enter amount over display to one of the second of the part of the second over display the second over display to one of the second over display the second over display to one of the second over display to one		rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u> </u>	- See i	<u> </u>	ctio	Page 4
Detect of uling or determination letter:			1040	1	13114	Ctioi	13)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ X and enler 1% of Part I, line 12, ed. (b). c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, ed. (b). c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, ed. (b). d Add lines 1 minesterment income. Subtract line 4 from line 3. If zero or less, enter -0- d Add lines 1 minesterment income. Subtract line 4 from line 3. If zero or less, enter -0- d Credistra-Payments: 2 2014 estimated to payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source 1 Tax pad with application for extension of time to file (Form 8868) d Backup withholding or crossously withheld 6 1 7 Tools rediste and payments. Add lines 6 at mough 66 Enter any peanty for underspreament of stamated tax. Check here ☐ if Form 2220 is attached 7 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount ower paid 10 Enter the amount of line 10 to bit. Credited to 2015 estimated tax. Part VII.4 Statements Regardling Activities 11 Enter the amount of line 10 to bit. Credited to 2015 estimated tax. Part VII.4 Statements Regardling Activities 12 But line for the company of t	Iä	1					
of Part I, line 12 / 20. (b): 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 5 Subble A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Subble 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 tracr or less, enter -0- 5 9 90. 6 Tax based on investment income. Subtract line 4 from line 3.1 tracr or less, enter -0- 6 B Exempt foragon operazations: tax withhold at source 6 B Exempt foragon operazations: tax withhold at source 6 B Exempt foragon operazations: tax withhold at source 7 Total credits and psyments. Add lines 6 at mough 6 d 8 Exempt foragon operazations: tax withhold at source 7 Total credits and psyments. Add lines 6 at mough 6 d 8 Exempt foragon operazations: tax withhold at source 1 Tax and with application for extension of time to file (Form 8888) 6 B B B B B B B B B B B B B B B B B B			١.				۵n
e All other domestic foundations enter 2% of fine 27b. Exempt foreign organizations enter 4% of Part Line 12, col. (b). 2	U		 '				50.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 90. 3 40 And lines 1 and 2 3 5 John 4 (incomp) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0 0. 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 90. 6 Credisforgaments: 4 2014 estimated tax payments and 2013 overpayment credited to 2014 6 Exempt to region organizations -1 star withheld at source 6 b 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6							
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5 1 Ax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- 6 Credis/Payments: 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source 6 1 Fax paid with applicant for extension of time to file (Form 8688) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 66 8 Tatic any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tatic ell the total of lines 5 and 8 is more than line 7, enter amount ower 10 Verpayment. Illine 7 is more than the total of lines 5 and 8 is more than line 7, enter amount ower 11 Fenter the amount of line 10 to be: Credited to 2015 estimated tax 12 Part VIII-A Statements Regardling Activities 13 During the tax year, did the foundation attenty to mittenee any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did stay speed more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 Life the answer is "Yes" to 1e or 1b, attach a defailed description of the activities and copies of any materials published or distributed by the foundation in connectron with the activities 16 Did the speed intondation. Form 1914-09-01, to the year of the activities and copies of any materials published or distributed by the foundation of inconnectron with the activities 16 Did the coundation the Form 1190-01, to this year? 17 See Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. 2 18 Bas 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 14 Bas the foundation made any changes, not previously reported to the IRS, in its governing instrument, or 98 yes tall eligible than tellification				 			
6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt loreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line?, reinter amount owed 9 9 90. 10 Povepayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax 12 Enter the amount of line 10 to be: Credited to 2015 estimated tax 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 15 Dut in the foundation. ► S To 1a or 1b, attach a detailed description of the activities 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 17 On the foundation. ► S To 1a or 1b, attach a detailed description of the activities 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 18 In the foundation made any changes, not previously reported to the IRS? 19 Yes, "attach a detailed description of the activities 19 In the foundation have unrelated business gross is some of \$1,000 or more during the year? 11 Yes, "attach the statement required by General Instruction 7. 19 Are the requirements of section 50(e) (relating to sections 4941 through 4945) satisfied either: 19 By shallough the discription of the activities				 			
a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here Internated tax continues the file of the continues of of the continue	_		"				50.
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c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 1 Total credits and payments. Add lines 8 at through 66 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount oved 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 12 Fort VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did is speed more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 b Did is speed filed to 10 t			-				
d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Total credits and payments. Add lines 6 at through 6d 8 Total credits and payments of estimated tax. Check here I if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 10 12 Darry the tax year, did the foundation alternpt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation alternpt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b X 1c Enter the remains "Yes" to 1 acr 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c Did the foundation file Form 1120-POL for this year? 1 of Enter the reminurement (if any) paid by the foundation during the year? 1 on the foundation engaged in any activities that have not previously been reported to the IRS? 1 "Yes," attach a detailed description of the activities 1 Has the foundation have unrelated business gross income of \$1,100 or more during the year? 1 of Yes, has it filed a tax return on Form 990-T for this year? 1 of Yes, "attach the statement required by General Instruction 7. 2 Na the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 2 by language in the governing instrument? 3 A X 4 Did the foundation have unrelated business gross income of \$1,100 or more during the year? 3 A X 5 A X 5 Did the foundation have all least \$5,000 in assets at any time during th			-				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 9 90. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 11 Enter the amount of line 10 to bc. Credited to 2015 estimated tax >		· · · · · · · · · · · · · · · · · · ·	7				
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9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	b				_	τ.	
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	_	•			8b	X	_
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X	9		lendar				-
	10	Life any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses				DE	

	990-PF (2014) FOUNDATION, INC. 52-165	<u>5939</u>	·	Page 5
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			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ► <u>JEFFREY SHERWIN</u> Telephone no. ► <u>801-4</u>			
	Located at ► 8689 SADDLEBACK CIRCLE, PARK CITY, UT ZIP+4 ►8	<u>4098</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		/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			
Da	foreign country Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
<u> </u>		1	Vaa	NIa
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	Yes	No
12	During the year did the foundation (either directly or indirectly):	İ		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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.)			
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)? 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			
	before the first day of the tax year beginning in 2014?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2014?			
	If "Yes," list the years			
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.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
_	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
за				
	during the year? Yes X No			
0	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 arguing by cuttor begins to (2) the lapse of the 10-, 15-, or 20-year first phase holding period? (Lice Schodule C			
	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.) N/A	3ь		
A a	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 purpose that	74	-	
J	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		х
		orm 99	0-PF	
				· · · /

THE STEPHEN AND BARBARA SHERWIN 52-1655939 Form 990-PF (2014) FOUNDATION. INC. Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? 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)? N/A 5b 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 ∐ Yes 🌅 No expenditure responsibility for the grant? N/A 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 Yes X No a personal benefit contract? Х b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred (c) Compensation (b) Title, and average (e) Expense hours per week devoted to position account, other (If not paid, (a) Name and address allowances BARBARA E. SHERWIN DIR/VP/PRES/SECY 2218 WYOMING AVE, NW 0. 0. 0. WASHINGTON, DC 20008 1.00 JEFFREY M. SHERWIN DIR/VP/TREAS 2218 WYOMING AVE, NW WASHINGTON, DC 20008 0 0 0. 1.00 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (e) Expense account, other (c) Compensation (a) Name and address of each employee paid more than \$50,000 allowances NONE

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

FOUNDATION, INC.	52-16	555939 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	_	
	_	
	-	
	_	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the iced, etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	Amount
1 N/A		
2		_
All other program-related investments. See instructions. 3		

Total. Add lines 1 through 3

Page 8

<u> P</u>	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, 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	219.203.
	Average of monthly cash balances	1b	219,203. 12,258.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	231,461.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	231,461.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,472.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	227,989.
6	Minimum investment return Enter 5% of line 5	6	11,399.
Р	art XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and foreign organizations check here in and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	11,399.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	90.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,309.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	11,309.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	11,309.
<u>P</u>	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	15,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	<u> </u>
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	15,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	90.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,910.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies fo	or the section

52-1655939 Page 9

Part XIII Undistributed Income (see instructions)

•		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount fo	r 2014 from Part XI,	·	·		
line 7	•				11,309.
2 Undistributed income, if any	, as of the end of 2014				
a Enter amount for 2013	only			0.	
b Total for prior years:					
·	,		0.		
3 Excess distributions car					
a From 2009	2,842.				
b From 2010					
c From 2011	872.				
d From 2012					
e From 2013					
f Total of lines 3a throug	h e	3,714.			
4 Qualifying distributions					
Part XII, line 4: ► \$	15,000.				
a Applied to 2013, but no	t more than line 2a			0.	
b Applied to undistributed	l income of prior				
years (Election required	l - see instructions)		0.		
c Treated as distributions	out of corpus				
(Election required - see	instructions)	0.			
d Applied to 2014 distribu	utable amount				11,309.
e Remaining amount disti	ributed out of corpus	3,691.			
5 Excess distributions carryov (If an amount appears in column (a must be shown in column (a	umn (d), the same amount	0.			0.
6 Enter the net total of ea	• •				
a Corpus Add lines 3f, 4c, an	id 4a. Subtract line 5	7,405.			
b Prior years' undistribute		7,405.		2000	
line 4b from line 2b	sa moome. Subtract		0.		
c Enter the amount of price	or vears'		<u></u>		
undistributed income fo deficiency has been issi the section 4942(a) tax	or which a notice of ued, or on which				
assessed			0.		
d Subtract line 6c from lir			0		
amount - see instruction		**	0.		
e Undistributed income for				0	
4a from line 2a. Taxable				0.	
f Undistributed income for lines 4d and 5 from line					
be distributed in 2015	i. Tilis allioulit iliust				0.
7 Amounts treated as dist	tributions out of				
corpus to satisfy require					
section 170(b)(1)(F) or	•				
may be required - see in		0.			
8 Excess distributions car	•				
not applied on line 5 or	=	2,842.			
9 Excess distributions ca		4,044.			
Subtract lines 7 and 8 fr		4,563.			
10 Analysis of line 9:	· · · · · · · · · · · · · · · · · · ·	=,505.			
a Excess from 2010					
b Excess from 2011	872.		i		
c Excess from 2012					
d Excess from 2013					
e Excess from 2014	3,691.				
423581	3,031				- 000 DE

52-1655939 Page 10 Form 990-PF (2014) FOUNDATION, INC. Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (d) 2011 (a) 2014 (b) 2013 (c) 2012 (e) Total income from Part I or the minimum investment return from Part X for each year listed **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 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

423801 11-24-14

Form **990-PF** (2014)

If recipient is an individual,

Form 990-PF (2014)

Part XV

FOUNDATION, INC.

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

Supplementary Information (continued)

Recipient

52-1655939 Page 11

. Recipient		show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or busine	ess)	or substantial contributor	recipient		
a Paid during the year					
HOUSE OF RUTH	N	IONE	PUBLIC CHARITY	UNRESTRICTED	
5 THOMAS CIRCLE, NW					1 000
WASHINGTON, DC 20005					1,000.
TANDON GOVIOL GODDODATION		rova.	DUDI TO GUADIMY	TRID DCMD I CMDD	
LANDON SCHOOL CORPORATION 6101 WILSON LANE	ľ	IONE	PUBLIC CHARITY	UNKESTRICTED	
BETHESDA, MD 20817					500.
NEW ENGLAND COLLEGE	k	IONE	PUBLIC CHARITY	UNRESTRICTED	
7 MAIN STREET					
HENNIKER, NH 03242					2,500.
	:				
GALLIAMTON ADMI	Į.	IONE	PUBLIC CHARITY	(DID DOMP I CORD)	
SALVATION ARMY 2626 PENNSYLVANIA AVENUE NW	ľ	IONE	PUBLIC CHARITI	UNKESTRICIED	
WASHINGTON, DC 20037					1,000.
SO OTHERS MIGHT EAT	N	IONE	PUBLIC CHARITY	UNRESTRICTED	
71 O STREET NW			İ		
WASHINGTON DC 20001	PER CONT	TINUATION SHE	Pm/G\	 	1,000.
b Approved for future payment	EE CON.	TINUATION SHE.	E1(S)	34	15,000.
2 / pp. 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3					
NONE					
HOME					
	İ				
	-		-		-
			ļ		
Total				<u>▶ 3b</u>	0. Form 990-PF (2014)
					rorm 330-PF (2014)

Unrelated business income

Excluded by section 512, 513, or 514

Form 990-PF (2014)

Analysis of Income-Producing Activities Part XVI-A

Enter gross	s amounts unless otherwise indicated.		ed business income		ided by section 512, 513, or 514	(e)
1 Progra	n service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
_						
_		l l				
		l l				
f —						
a Fees	s and contracts from government agencies					
•	rship dues and assessments			ĺ		
	t on savings and temporary cash					
ınvestn						
4 Dividen	ds and interest from securities			14	9,168.	
5 Net ren	tal income or (loss) from real estate:					
	t-financed property					
	debt-financed property					-
	tal income or (loss) from personal					
propert						
• •	vestment income			Ì		
8 Gain or	(loss) from sales of assets other					
than in				ĺ		
9 Net inc	ome or (loss) from special events					
	profit or (loss) from sales of inventory			Ī		
11 Other r	evenue:					
a		_				
е						
12 Subtota	al. Add columns (b), (d), and (e)		0.	,	9,168.	0.
13 Total	Add line 12, columns (b), (d), and (e)				13	9,168.
(See works	sheet in line 13 instructions to verify calculations.)					
Part X	VI-B Relationship of Activities	to the Acc	omplishment of Ex	xemp	ot Purposes	
			<u> </u>		<u> </u>	
Line No	Explain below how each activity for which inc			\ contri	buted importantly to the accon	nplishment of
	the foundation's exempt purposes (other tha			D T F	IADI D. GOMBO IDII	MIONG MO
	SECURITIES WERE SOLD I					TIONS TO
	THE ORGANIZATIONS LIST	ED IN B	ART XV OF FC)KM	990-PF	
			····			_
					· · <u></u>	
						
			 -			
		-				
			<u> </u>			
			<u> </u>			
	-					
						
	 	-				
•	 					
423621 11-24-14						Form 990-PF (2014)

Forn	n 990-PF (20		TEPHEN AND	BARBARA SHER	MIN	52-1	.655939	Pa	ige 13
Pa	art XVII	Information Re Exempt Organ		ers To and Transact	ions and	Relationships With Non			
1	Did the org	anization directly or indi	rectly engage in any of the	ne following with any other or	ganization d	escribed in section 501(c) of		Yes	No
				section 527, relating to politic					
а	•	•	ation to a noncharitable						1
	(1) Cash			, , , , , , , , , , , , , , , , , , ,			1a(1)		x
	(2) Other a	ssets					1a(2)		X
b	Other trans								
	(1) Sales of	of assets to a noncharita	ble exempt organization				1b(1)		х
			ncharitable exempt orga	nızatıon			1b(2)		X
	• •	of facilities, equipment,					1b(3)		X
	(4) Reimbi	ırsement arrangements					1b(4)		X
		or loan guarantees					1b(5)		X
			mbership or fundraising	solicitations			1b(6)		X
C	Sharing of t	acılıtıes, equipment, ma	uling lists, other assets, o	or paid employees			1c		X
					hould always	s show the fair market value of the go	ods, other ass	ets,	
	or services	given by the reporting f	oundation. If the foundat	ion received less than fair ma	rket value ın	any transaction or sharing arrangem	ent, show in		
	column (d)	the value of the goods,	other assets, or services						
(a) L	ine no (I) Amount involved	(c) Name of not	ncharitable exempt organization	on	(d) Description of transfers, transaction:	s, and sharing arr	angeme	nts
				N/A					
						-			
									
				· - · · · ·					
			<u> </u>						
	ın section 5		r than section 501(c)(3))	ed to, one or more tax-exemp or in section 527?	it organizatio	ons described	Yes	X] No

		ı						
2a Is the	foundation directly or indirect	ly affiliated with, or rel	ated to, one o	r more tax-exempt	organizat	tions described		
ın sec	tion 501(c) of the Code (other	than section 501(c)(3	3)) or in sectio	n 527?				Yes X No
b If "Yes	s," complete the following sch	edule.		_				
	(a) Name of org	anization		(b) Type of organiz	ation	- '	(c) Description of re	lationship
	N/A							
	A	1						
Sign Here	nder penalties of parjury, I declare ind belief it is true floorect, and constitution of the state of the sta	n let Declaration of prepare					r has any knowledge	May the IRS discuss this return with the preparer shown below (see instr)? X Yes No
Paid Prepar Use Or	THIN S HAME P CITY	PENDER	Peparer's signature of the signature of	Memby	A	4/01/16	Check if self- employed	PTIN P00850742 9-1954606

Firm's address ► 2381 FRUITVILLE ROAD SARASOTA, FL 34237

Phone no. (941)366-2983 Form **990-PF** (2014)

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution · Name and address (home or business) recipient WEILENMANN SCHOOL OF DISCOVERY NONE PUBLIC CHARITY UNRESTRICTE 4199 KILBY ROAD 5,000, PARK CITY, UT 84098 WEDU NONE PUBLIC CHARITY UNRESTRICTED 1300 NORTH BLVD. TAMPA, FL 33607 1,000. ANTIOCH COLLEGE NONE PUBLIC CHARITY UNRESTRICTED ONE MORGAN PLACE YELLOW SPRINGS, OH 45387 500. WETA NONE PUBLIC CHARITY UNRESTRICTED 3939 CAMPBELL AVE. ARLINGTON, VA 22206 1,000. WASHINGTON STUDIO SCHOOL NONE PUBLIC CHARITY UNRESTRICTED 2129 S STREET NW WASHINGTON, DC 20008 1,500. Total from continuation sheets 9 000.

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECUR	ITIES	STA	ATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	NET INVES	(C) ST- ADJUST OME NET INC		
DIVIDENDS IN UBS ACCOUNT	9,168.		0.	9,168.	9,16	.88		
TO PART I, LINE 4 =	9,168.		0.	9,168.	9,16	88.		
FORM 990-PF		ACCOUNTI	NG F	EES		STA	ATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS	NET	INVEST-)	CHARITAE	
ACCOUNTING	_	850.	·	0.				0.
		252						0.
TO FORM 990-PF, PG 1	1, LN 16B ===	850.		0.				
TO FORM 990-PF, PG 1 FORM 990-PF	1, LN 16B	OTHER E	-			STA	АТЕМЕЙТ	
	1, LN 16B	OTHER E (A) EXPENSES	XPEN	ISES)	(D) CHARITAI	3 3LE
FORM 990-PF		OTHER E (A) EXPENSES	XPEN NET MEN	(B)	ADJUSTED)	(D) CHARITAI	3 3 3 3 3 3 5
FORM 990-PF DESCRIPTION	FEES	OTHER E (A) EXPENSES PER BOOKS	XPEN NET MEN	(B) ! INVEST- !T INCOME	ADJUSTED)	(D) CHARITAI	3 BLE
FORM 990-PF DESCRIPTION INVESTMENT ACCOUNT F	FEES	OTHER E (A) EXPENSES PER BOOKS 150.	NET MEN	(B) INVEST- IT INCOME 150.	ADJUSTED) IE —— – —— =	(D) CHARITAI	3 3 3 4 5 5 0.
FORM 990-PF DESCRIPTION INVESTMENT ACCOUNT FORM 990-PF, PG 1	FEES	OTHER E (A) EXPENSES PER BOOKS 150.	NET MEN	(B) INVEST- IT INCOME 150. 150.	ADJUSTED) ME —— = —— =	(D) CHARITAI PURPOSI	3 3 3 3 5 5 5 0. 0.
FORM 990-PF DESCRIPTION INVESTMENT ACCOUNT F TO FORM 990-PF, PG 1	FEES -	OTHER E (A) EXPENSES PER BOOKS 150. CORPORAT	NET MEN	(B) INVEST- IT INCOME 150. 150.	ADJUSTED NET INCOM) ME —— = —— =	(D) CHARITAI PURPOSI ATEMENT	3 3 3 3 5 0. 0.